CDM Smith US EPA RECORDS CENTER REGION 5

125 South Wacker Drive, Suite 600 Chicago, Illinois 60606 tel: +1 312 346-5000 fax: +1 312 346-5228 cdmsmith.com

April 19, 2012

Mr. Doyle Wilson Illinois Environmental Protection Agency 1021 N. Grand Avenue East Springfield, IL 62702-4059

Subject:

2010300074 - Winnebago County

Final Remedial Action Completion Report Source Area 7 Hot Spot Soil Removal

Southeast Rockford Groundwater Contamination Superfund Site

Rockford, Winnebago County, Illinois

Superfund/Technical

Dear Mr. Wilson:

CDM Smith Inc. is pleased to submit two copies of the above-referenced final report for Source Area 7 of the Southeast Rockford Groundwater Contamination Superfund Site, located in Rockford, Winnebago County, Illinois.

If you have any questions or comments, please contact me at (312) 780-7737.

Sincerely,

John Grabs, P.G.

Senior Project Manager

CDM Smith Inc.

cc: Tim Drexler, U.S. EPA

Final Report

Illinois Environmental Protection Agency

Remedial Action Completion Report

Source Area 7 Hot Spot Soil Removal

Southeast Rockford Groundwater Contamination Superfund Site

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Section 1 Introduction

CDM Smith Inc. (CDM Smith), formerly Camp Dresser & McKee Inc. (CDM), received Work Order 11 from the Illinois Environmental Protection Agency (Illinois EPA), under Contract HWA-8308. Under this work order, CDM Smith was authorized to conduct remedial action (RA) oversight (RAO) activities associated with Source Area 7 (Area 7) of the Southeast Rockford Groundwater Contamination Superfund site (SERGC) located in Rockford, Illinois in accordance with the Operable Unit 3 (OU3, or Source Control Operable Unit) Record of Decision (ROD) (U.S. EPA 2002).

This report documents the hot spot soil removal RA that was conducted under an Explanation of Significant Differences (ESD) (Illinois EPA 2010). This RA is separate from other remedial actions that will be performed in the future to achieve cleanup goals in accordance with the ROD.

1.1 Purpose and Organization

The purpose of this RA report is to provide information regarding the implementation of the hot spot soil removal RA at Area 7. This RA report was completed after the operational and functional (0&F) determination. The remedy was deemed 0&F on November 21, 2011 after the final inspection had been completed.

In accordance with the EPA guidance for NPL site close-out procedures (U.S. EPA 2000), this report is organized into the following sections:

- **Section 1 Introduction**: provides a site description and site history for Area 7.
- Section 2 Source Area 7 Description: provides a summary of the ROD and ESD requirements, remediation goals for both, and other characteristics of the hot spot soil removal for Area 7.
- Section 3 Construction Activities: provides a summary of the RA construction activities conducted.
- Section 4 Chronology of Events: provides a detailed chronology of major events for Area 7 starting with the signing of the OU3 ROD up to present day.
- Section 5 Performance Standards and Construction Quality Control: provides a
 description of overall performance of the construction completion, a description of
 sampling strategy and rational, and an assessment of data quality.
- Section 6 Final Inspections and Certifications: provides a summary of Site inspections and certifications including the O&F determination.
- Section 7 Long Term Monitoring Plan Activities: provides a description of post RA monitoring activities.



- Section 8 Summary of Project Costs: provides a summary of project costs associated with the RA to date and a comparison of actual costs versus the original proposed costs.
- Section 9 Observations and Lessons Learned: provides a description of construction issues related to the RA implementation.
- Section 10 Source Area 7 RA Contact Information: provides a list of contact information for personnel involved in the Area 7 RA, including U.S. EPA personnel, Illinois EPA personnel, and RA contractor personnel.

1.2 Site Name, Location, and Description

The Southeast Rockford Groundwater Contamination Site is located in the southeast portion of Rockford, Illinois and covers an area approximately 3 miles long by 2.5 miles wide and has three operable units (OUs):

- Operable Unit 1 (OU1): Drinking Water Operable Unit
- Operable Unit 2 (OU2): Groundwater Operable Unit
- Operable Unit 3 (OU3): Source Control Operable Unit

OU1 focused on providing local residents with a safe supply of drinking water, while OU2 addressed the area-wide groundwater contamination. A remedial investigation was conducted for OU2, which identified the primary source areas for groundwater contamination. These source areas include Areas 4, 7, 9/10, and 11. The contaminant plume in the groundwater with total chlorinated volatile organic compounds (VOC) concentrations above 10 parts per billion (ppb) defines the boundaries of the Southeast Rockford Superfund Site, as defined by the OU2 ROD (U.S. EPA 1995). The extent of the Southeast Rockford Groundwater Contamination Site is shown in **Figure 1-1**.

OU3 began as a state-lead action in May 1996 to select remedies for each of the source areas. Additional investigations were conducted for OU3 to determine the best course of action to clean up the source areas. The ROD for OU3 contains the actions, alternatives and preferred options for remediation of the source area contamination. However, the RA discussed in this report was not a remedy selected in the ROD and was implemented through an Explanation of Significant Differences (ESD) to remove fine-grained, significantly contaminated soils that serve as source contamination at source Area 7.

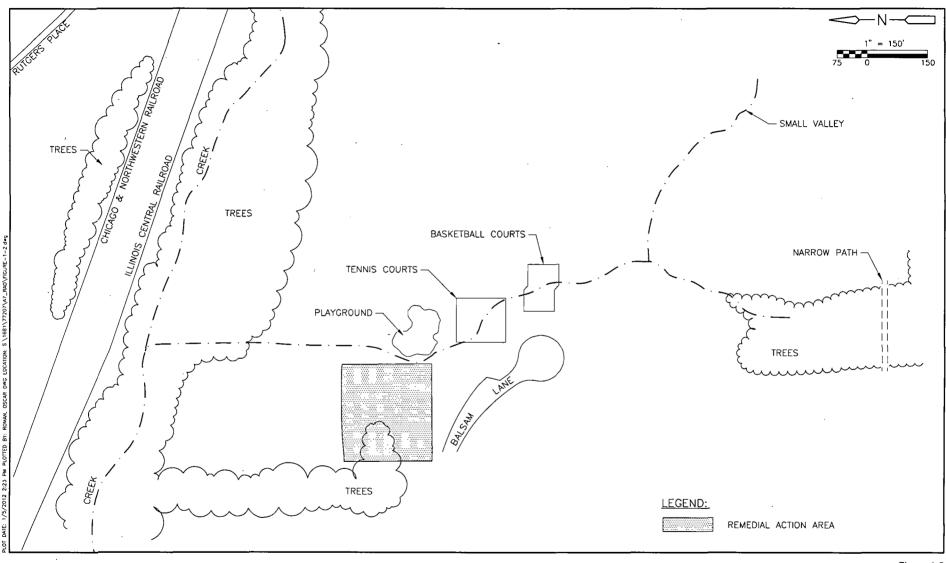
Area 7 is located in the most southeastern portion of the Superfund site, northwest of the intersection of Alpine and Sandy Hollow Road. Area 7 is primarily a grassy area located at the eastern end of Balsam Lane (Figure 1-2). Area 7 contains Ekberg Park, an open field and a wooded area. Ekberg Park is owned and operated by the Rockford Park District and the remainder of Area 7 is owned by Glen Ekberg. The topography slopes gently to the north towards an intermittent creek. Ekberg Park consists of a basketball court, tennis court and a playground. Residences border the area to the west and southwest (hydrogeologically downgradient) and about 0.1 mile away to the east (hydrogeologically upgradient).

Area 7's stratigraphy is characterized as a heterogeneous assemblage of unconsolidated and discontinuous sands, silts, and clays that overlie dolomite bedrock. This type of geology is consistent with the past reports of quarrying. An east-west trending buried bedrock valley roughly parallels the present-day creek valley. Groundwater flow in both the unconsolidated and bedrock aquifers is to the northwest, with localized discharge of shallow groundwater to the creek. Depth to groundwater ranges from about 75 feet at the south end of Area 7, to 36 feet south of the park, to 13 feet within the park to less than 2 feet near the creek. Depth to groundwater varies seasonally and is highly dependent on precipitation events.



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Figure 1-1 Southeast Rockford Groundwater Contamination Superfund Site Rockford, IL



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Figure 1-2 SITE LOCATION MAP SE ROCKFORD SOURCE AREA 7

1.3 Site History

Source Area 7 has a history of unregulated disposal activity which is suspected to have begun sometime in the early 1950's. Part of the history of this area includes a former gravel pit. There is evidence of ground disturbances in historic aerial photographs. Specifically, the photographs show evidence of excavation and disturbed ground in two large areas approximately 600 and 1300 feet east of Balsam Lane and evidence of disturbance at former small tributary valleys. In addition, the Illinois EPA had received numerous reports of illegal dumping in this area.

In 1981, the City of Rockford discovered groundwater contamination at the property that would eventually became part of the Superfund Site. From 1981 to 1997, the Illinois EPA and the Illinois Department of Public Health (IDPH) performed investigations at the site that revealed that VOCs were present in soil and groundwater. During this and subsequent investigations, numerous contaminants of concern (COC) were identified including 1,1-dichloroethene (1,1-DCE), 1,1,1-trichloroethane (TCA), 1,1,2-trichloroethane (1,1,2-TCA), trichloroethylene (TCE), tetrachloroethene (PCE), and carbon tetrachloride (carbon tet). The Site was proposed for listing on the NPL in the Federal Register on June 24, 1988, and was formally added to the NPL on March 31, 1989 as a state-lead, federally-funded Superfund site. The Record of Decision (ROD) for OU3 of the Site was signed by the Illinois EPA Director on May 8, 2002 and by the United States Environmental Protection Agency (U.S. EPA) Superfund Division Director on June 11, 2002. The Southeast Rockford Groundwater Contamination Superfund Site is identified by the Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) identification number of ILD981000417.

1.4 Regulatory Enforcement Activities

There have been three major enforcement agreements developed between the U. S. EPA, Illinois EPA and parties associated with the Southeast Rockford site. The first of these was a consent decree entered by the federal district court in Rockford in April 1998. This decree required the City of Rockford to install water mains and services within the public right-of-way, provide needed connections to homes and businesses, supplement the previously existing groundwater well-monitoring network with new wells, and commence a long-term groundwater sampling and analysis program. This work has entered the monitoring phase. Over 9,200 feet of new water mains have been installed, and an additional 262 individual water service connections have been made. A total of nine new groundwater monitoring wells were installed, with several of these located near the Rock River. The consent decree also required the payment of up to \$200,000 by the City of Rockford to the State of Illinois and federal government for future oversight costs.

In January 1999, the court entered a second consent decree which provided for the reimbursement of approximately \$9.1 million dollars for past expenditures for responses to the Southeast Rockford site by the federal and state agencies. Additionally this consent decree provided for the payment of \$6 million for a portion of the future cleanup costs for Area 7. This feature of the decree was included because it is believed that waste materials were brought to Area 7 from other locations so this payment was contributed by many industrial and commercial enterprises in the Rockford area. In September 2001, this consent decree was amended and resulted in the collection of an additional \$140,000.

A cost recovery consent decree concerning Area 7 was entered into the court on August 28, 2006. This decree was negotiated with the current owner of a major portion of Area 7 and provides for payment by the owner of \$1,231,125 to U.S. EPA. Additional conditions of the decree include access for U.S.EPA, Illinois EPA and their recognized contractors in the performance of the remedial design and remedial actions at Area7.



1.5 Investigation Activities

This section presents a brief summary of previous investigation activities at Area 7, significant findings of the RI, FS, and pre-RD characterization activities, as well as previous remedial actions conducted.

1.5.1 Remedial Investigations and Feasibility Studies

The Phase I Remedial Investigation (RI) for the Southeast Rockford Groundwater Contamination Site was conducted from May to October of 1991 and consisted primarily of a site-wide soil gas survey, monitoring well installation, and groundwater sampling and analysis to investigate multiple suspected source areas.

The investigation of a potential source in Area 7 was sparked by elevated concentrations of contaminants in the shallow monitoring well of a three well cluster immediately downgradient of Area 7. Because elevated concentrations of contaminants were only found in the shallow well it was assumed that the source was close to the well and a review of historical aerial photographs was conducted to identify site activities that were suspect. Based on the information from these tasks, additional field surveys were performed to identify potential areas of contamination within Area 7. These additional activities were conducted from March 1992 to May 1992 and included geophysical surveys and soil gas sampling. The geophysical surveys indicated several areas of subsurface anomalies which were subsequently investigated with soil gas sampling. Soil gas results indicated that high concentrations of VOCs, primarily TCA, were present in the subsurface with the highest concentrations found in a north-south trending band along the western and northern valleys. The target compounds PCE and TCE were also detected in Area 7 with PCE being the second most abundant compound and TCE the least. During Phase II of the RI, additional work was conducted in Area 7 consisting of test-pit investigation, surface and subsurface soil sampling, and monitoring well installation.

The Phase II site-wide groundwater investigation conducted concurrently also indicated the same contaminant mix of TCA, PCE and TCE downgradient, confirming that the subsurface in Area 7 was impacting site-wide groundwater. In August 1993, residential air sampling was conducted near Area 7 to determine if the soil and groundwater contamination was affecting indoor air quality in homes near the source. The VOCs detected in the indoor air samples were consistent with those detected in the soil gas but were not found to be present at levels above health-based guidelines. Additional indoor air sampling was conducted in Area 7 in July 2003 and evaluated using more recently developed soil vapor intrusion modeling guidelines. This indoor air evaluation indicated that the migration pathways are generally inadequate or incomplete and do not result in indoor air concentrations at levels that present an unacceptable health risk.

The Remedial Investigation Report for the site-wide groundwater investigation and source area identification was completed by CDM Smith (CDM 1995) and resulted in the signing of the OU2 ROD which required additional extension of the City of Rockford municipal water system and selected natural attenuation, long-term groundwater monitoring, and source control measures that would determined in the future under the SCOU.

The SCOU RI and Focused Feasibility Study (FFS) reports were completed in July 2000. The SCOU FFS addressed contaminated soils, non-aqueous phase liquids (NAPL), and leachate considered to be principal threat wastes and the primary causes of groundwater contamination at the four primary source areas. Alternatives developed in the SCOU FFS were separated into soil and leachate alternatives. In order to simplify the OU 3 ROD, technologies intended to contain and/or treat contaminated groundwater in the immediate vicinity of the four primary source areas were considered leachate alternatives.

According to the SCOU investigation results, elevated concentrations of toluene, ethyl benzene, xylenes, and chlorinated volatile organic compounds (VOC) were found in Area 7 soils. The previous remedial



investigation identified subsurface contamination along the drainage ditches in the southern portion of Area 7. The SCOU investigation confirmed that an additional hot-spot area of soil contamination exists in and to the west and northwest of Ekberg Park. Elevated levels of VOCs were also found in the groundwater and in the surface water of the intermittent creek located on the property. Based on the soil and groundwater data, it was determined that the shallow groundwater from Area 7 locally discharges to the creek. Shallow groundwater downgradient of Area 7 contains elevated concentrations of TCA as the primary soil contaminant and lesser concentrations of various other VOCs. Non-aqueous phase liquids (NAPL) were found in soil 11 feet below the groundwater table in a soil boring in the park. Additionally, Area 7 was found to have areas of highly contaminated silt and clay units indicating that NAPL has migrated into these fine-grained sediments.

1.5.2 Pre-Design Activities and Pilot Testing

Soil gas samples collected during the multiple phases of investigation at Area 7 indicate that the highest soil gas concentrations are found along the former valleys within Area 7, which extend from south to north as far as the intermittent creek. Contamination in soil gas to the north along the valley had not been previously delineated and additional soil gas sampling to determine the extent of contamination to the north was performed as part of the Area 7 pre-design activities. To the south, east and west, VOC contamination in soil gas was delineated in the remedial investigation phase. To the west, which is the downgradient direction and the closest to area residences, soil gas concentrations reached non-detectable concentrations approximately 500 feet east of Bavarian Lane, which is the eastern most north-south street for the downgradient residential area.

The nature and extent of contamination at Area 7 was subsequently refined during pre-design field studies that were conducted between August 2004 and June 2005 and documented in Technical Memorandum – Final, Southeast Rockford Groundwater Contamination Superfund Site, Source Area 7 Pre-Design Field Study dated October 12, 2005. The technical memorandum is summarized below.

1.5.2.1 Soil Gas

Soil gas sampling was conducted to further define the extent of subsurface VOC contamination in the northern portion of Area 7. Previous investigations did not fully confirm the extent of areas with VOC contamination in the subsurface to the north of the park playground and south of the creek. Additionally, the areas where recent dumping of debris had occurred were investigated to the extent practicable.

The results of the August 2004 soil gas sampling were consistent with the results of the previous soil gas surveys. The highest VOC concentrations were detected adjacent to the northwest corner of Ekberg/Pine Manor Park. As in the previous soil gas surveys TCA, was generally the most abundant compound detected. These results indicated that the Area 7 source area extends approximately 100 feet north of Ekberg/Pine Manor Park.

1.5.2.2 Soil

Based on the results of the soil gas sampling, soil sampling locations were selected to define the extent of subsurface VOC contamination in the northern portion of Area 7. Evidence of free phase product and elevated concentration of VOCs were observed in subsurface soils to the north of Ekberg/Pine Manor Park. The distribution of contaminants was consistent with the results of the soil gas sampling results and identified portions of the northern most hotspot. The location of the northern most hot spot identified in the August 2004 soil sampling was consistent with previous soil sampling.

1.5.2.3 Groundwater

The results of the groundwater investigation indicated that the distribution and concentration of contaminants within groundwater monitoring wells were generally similar to results from previous



sampling investigations. The highest concentrations of VOCs were observed within the unconsolidated aquifer at monitoring well location MW-134A. Monitoring well MW-134A is located immediately downgradient of the area excavated for this RA

The results of the groundwater sampling from newly installed wells (MW135B, MW143, MW144, and MW145) in the southern portion of Area 7 also showed significant downgradient VOC contamination. These results also indicated that the VOC source extended further to the south than previously believed. Additional groundwater monitoring wells were installed in August 2010 to define the southern extent of VOC groundwater contamination.

1.5.2.4 2005/2007 Geophysical Surveys

The first geophysical investigation was conducted during December 2005 only on Ekberg Park because of property access restrictions. The second investigation was conducted during December 2007 and included the remainder of Area 7.

Although previous geophysical surveys had been conducted at Area 7, the 2005 survey was conducted specifically to investigate the existence of a drainage tile reportedly installed through Area 7 that could be acting as a preferential pathway for contaminant migration through Area 7. The 2005 survey indicated the likely presence of the drainage tile, but also indicated the likely presence of source material in Ekberg Park that was subsequently confirmed and used as the pilot test and pump test location. Although the location of source material at Area 7 was generally known, the confirmation of source material with the geophysical survey was critical because the source material had not been so accurately and easily located during previous investigation activities at Area 7. Therefore, it was determined that the remainder of Area 7 should be surveyed.

The 2007 geophysical survey tentatively identified source material farther to the south and east of where it was previously thought to exist – almost to the southern property boundary of Area 7.

1.5.2.5 Pilot Test and Pump Test

A pre-design pilot study was conducted in Area 7 during May and June 2007 for use in preparation of the Area 7 RD. The work included the installation of groundwater extraction wells, piezometers, and vapor monitoring points; groundwater sampling; soil vapor extraction (SVE) testing; multi-phase extraction (MPE) testing; and aquifer property testing.

The pilot test performed in the area just to the west of the playground equipment revealed a large plume of soil and groundwater contamination. A pump test conducted in this area revealed that the subsurface consists of very fine grained materials. Contamination was found between 4 and 15 feet below the ground surface, much shallower than first indicated by earlier investigations. The nature of the glacial deposits at this specific location and the soil borings indicated that the contamination would be held in place significantly longer than previously anticipated, due to the fine grained materials.

1.5.2.6 2010 Pre-Design Subsurface Investigation

An additional pre-design subsurface soil investigation was performed in August 2010 to fill the data gaps identified by the 2007 geophysical survey and to define the southern extent of soil and groundwater contamination. The investigation determined that the majority of the subsurface contamination is present along the small valleys in the southern portion of the site at depths ranging from 12 ft to 40 ft bgs. The contamination is present both above and below the water table and the subsurface in these areas is characterized as heterogeneous with discontinuous layers of low permeability materials.



Section 2 Source Area 7 Description

This section presents background information on the Site including the following:

- Remedial action objectives (RAO) developed in the OU3 ROD for Area 7.
- A summary of remedies selected in the OU3 ROD for Area 7.
- A description of the remedy and RD summary of the hot spot soil removal ESD for Area
 7, which is the subject of this RA completion report.

2.1 Remedial Action Objectives

This section describes the development of RAOs for Area 7.

Remedy selection was based upon the nature and extent of contamination, as well as consideration of the types of and uses of the properties in each area. The remedies described in the OU3 ROD were selected to accomplish the following results: (1) stop on-going contamination of the groundwater, thus protecting the water resources for future generations; (2) ensure that VOCs in soil gas do not move into the basements of nearby residences; (3) protect people from ingestion of contaminated groundwater; (4) reduce the risk of direct contact with contaminated soil or free product beneath the ground surface; and (5) assure the project is in compliance with the OU2 ROD provisions that required controlling sources of groundwater contamination.

Based on remedial investigations and a site-specific risk assessment, remedial action objectives (RAOs) were developed. The following RAOs apply to all four Source Areas:

- Prevent the public from ingestion of soil, and direct contact with soil containing contamination in excess of state or federal standards or that poses a threat to human health
- Prevent the public from inhalation of airborne contaminants in excess of State or federal standards or that pose a threat to human health
- Prevent the further migration of contamination from Source Area 7 that would result in degradation of site-wide groundwater or surface water to levels in excess of State or federal standards, or that pose a threat to human health or the environment

Area 7, because of its unique characteristics as a park containing a creek, has these RAOs in addition to the general RAOs listed above:

- Prevent the public from ingestion and direct contact with surface water containing contamination in excess of state or federal standards or that poses a threat to human health
- Prevent the migration of contamination from Source Area 7 that would result in degradation of surface water and sediment in the unnamed creek to levels in excess of state or federal standards or that pose a threat to human health or the environment



 Prevent the ingestion of vegetables from Source Area 7 through the implementation of appropriate institutional controls

2.2 Selected Remedies - OU3 ROD

Source Control Alternatives developed within the OU3 FFS and discussed in the ROD were separated into soil and leachate alternatives. (Leachate is assumed to be contamination that originated from the soil source areas and has migrated to the unconsolidated aquifer within the designated source areas.) In some cases, technologies designed to remediate soil, NAPL and leachate contamination are either not sufficient to protect human health and the environment, or they are not practical solutions. In these cases, technologies were considered to contain, rather than treat the resulting groundwater contamination. In order to simplify the ROD, technologies intended to contain contaminated groundwater in the immediate vicinity of the four primary source areas are considered leachate alternatives.

A number of potential remedial action alternatives for Source Area 7 were developed and evaluated based on RAOs, remediation goals and comparative evaluation criteria. The detailed comparative analysis of Source Area 7 remedial alternatives is discussed in detail in the OU3 ROD. Based on the comparative analysis, the following remedies were selected for the soil and leachate components at Area 7:

- Soil Soil vapor extraction (SVE) and air sparging with vapor treatment by catalytic oxidation
- Leachate Multi-phase extraction and leachate containment/collection with treatment by air stripping and on-site surface discharge/groundwater-use restrictions

Additional information regarding the selection of these remedies can be found in the OU3 ROD. RD activities for both remedies were substantially completed in December 2011.

2.3 Selected Remedy – ESD

Results of the pilot testing performed in 2007 concluded that vadose zone soils in the area of the hot spot were generally impermeable and not conducive to remediation by SVE. In addition, during the installation of the pilot test wells, fill and soil contamination was encountered as shallow as four feet bgs with heavily impacted soil, including NAPL, slightly deeper. Therefore, it was determined that excavation with off-site disposal would allow for an immediate reduction in contamination that would augment and subsequently reduce the time required for the full-scale remediation that will eventually be implemented in accordance with the ROD.

The ESD was signed by Illinois EPA on March 3, 2010 and by USEPA on May 3, 2010. The following benefits of the excavation were cited in the ESD:

- Excavation removes groundwater contamination source material quickly and permanently.
 Removal of this hot spot will allow the proposed SVE/AS system for Source Area 7 to be more cost efficient and streamlined.
- Excavation is guaranteed effective. Prior to shut down, the SVE system will require verification of effectiveness via soil sampling once VOC levels in the SVE vapor drop off. There is no guarantee at that point that a sufficient amount of contamination will have been removed from the hot spot to allow certification that the remediation is complete.
- Excavation is easily implemented and easily verified for completion. Unlike SVE, there will be no need to periodically assess the effectiveness of the excavation or spend time every month to tweak or upgrade the remedy every few years, with no guarantee of ultimate success.



- Excavation will quickly eliminate releases to air. Low levels of several site-derived VOCs have been detected in ambient air in parts of Source Area 7 as well as in some indoor air. Although these levels do not constitute a substantial health risk as determined by studies of potential vapor intrusion in the nearby neighborhood, excavation in the hot spot area would further mitigate releases from this area to ambient air once the excavation was performed and more rapidly eliminate releases to indoor air. SVE/AS would slowly reduce the risk to ambient and indoor air over a period of several years to several decades. Given that this hot spot area is adjacent to the park, removing this risk to young children would be especially beneficial.
- Excavation should substantially reduce the time required for the leachate and groundwater remediation. The quicker the bulk of the source is removed, the quicker the groundwater contamination will be reduced to acceptable levels. This includes the contaminated leachate beneath Source Area 7 as well the contaminated groundwater beneath the site as a whole. Because Source Area 7 is a major source of contamination to the Southeast Rockford groundwater plume, source removal at this location has the potential to substantially decrease contaminant concentration in a large area relatively quickly. This remediation will lower long-term monitoring cost and allow the aquifer to be returned to beneficial use in a shorter time span.

2.3.1 ESD Design Summary

The Hot Spot Soil Removal RD was prepared as a performance-based design to remove the greatest volume of highly contaminated, fine grained source material as possible. The depth of the excavation would be limited to just below the water table to avoid large-scale dewatering or specialized shoring of the excavation, both of which would dramatically increase the cost of the RA.

Pre-design field studies to delineate the material targeted for excavation was conducted in October 2010 and documented in CDM Smith's January 10, 2011 Technical Memorandum Southeast Rockford Groundwater Contamination Superfund Site, Source Area 7 Pre-Design Geoprobe Field Study. Soil samples were collected using a direct-push rig and screened with a photoionization detector (PID). As part of the investigation, a total of 51 soil borings were advanced to 16 feet below ground surface (bgs) along a grid system to delineate and characterize highly contaminated soil that would be excavated in accordance with the ESD.

The results of the field investigation combined with information from previous studies in the area provided the basis of the Limited Soil Excavation RD produced in March 2011. A sheet from the RD that shows the planned excavation footprint is provided in **Appendix A**.



Section 3 Construction Activities

This section provides a summary description of the activities undertaken to implement the Southeast Rockford Area 7 hot spot soil excavation RA including mobilization and site preparation, construction excavation, and site cleanup and restoration.

Soil excavation activities and confirmation soil sampling were conducted by Bodine Environmental Services, Inc. (Bodine). CDM Smith performed RA oversight of excavation activities, site preparation, and soil sampling. Laboratory analyses were completed by Test America of University Park, Illinois, under subcontract to Bodine. Transportation of impacted soil was performed by Bodine's subcontractor, licensed special waste hauler, RA Seaton Trucking, of Belvidere, Illinois. The impacted soils were transported to and disposed at Veolia's Orchard Hills Landfill in Davis Junction, Illinois (Veolia). Based on the waste characterization analytical results, VOC-impacted soils removed were disposed of under Veolia Waste Profile OHL00942 as non-hazardous special waste. CDM Smith field scientists documented field activities on a daily basis and reviewed waste manifests with the corresponding weights of soil transported off-site for disposal. A summary of waste disposal documentation is included in Appendix B. Waste manifests and landfill weight receipts were provided to Bodine from Veolia and summarized for CDM Smith on a regular basis to maintain proof of proper landfill disposal and/or waste water treatment. Site progress, observations, and issues were photographed by CDM Smith's field scientists and are provided as a photolog in Appendix C.

3.1 Mobilization and Site Preparation

Prior to commencement of major construction activities at the Site, several activities were conducted, including access road construction, clearing and grubbing, installation of installation of silt fence and other erosion control features, and utility locating.

3.1.1 Access Road Construction

Bodine constructed an approximately 2,500 ft long gravel haul road connecting Ekberg/Pine Manor Park with South Alpine road, at approximately 200 feet north of O'Connell Street. Haul road construction began with equipment mobilization, grading, and debris removal on December 15, 2010. RA Seaton Trucking, a subcontractor to Bodine, delivered CA-6 (with fines) material from Ekberg Material Inc., of Rockford, Illinois for road construction. The width of the road varies between 12 and 15 feet with a thickness of approximately 5 inches. Additional gravel was used in a low area at the west end of the road. The thickness of gravel in this area was increased to approximately 12-20 inches to bring the road up to an appropriate grade and provide additional structural support. The width in the last 100 feet of the road measures approximately 50 feet to allow for suitable truck turn-around and staging. The haul road was completed on December 20, 2010. Care was taken during construction to protect utility and municipal structures, employ Best Management Practices (BMP), and maintain site security. Maintenance of the haul road, including adding additional loads of CA-6 stone to low areas of the road, was subsequently performed as needed during the RA. The additional CA-6 stone was sourced from Quality Aggregate Stone Quarry of Cherry Valley, Illinois. A summary of stone material quantities used for haul road construction are provided in Table 1:



Table 1. Haul Road Construction Summary

Material	Quantity (tons)	Use on Site
CA-6	1,438.14	Road construction
CA-6	693.79	Road repair, pad for frac tank, etc.
3" Clean Stone	203.98	Improve haul road soft spots

3.1.2 Well Abandonment

Existing wells within the planned excavation footprint were abandoned in accordance with applicable Illinois regulations. CDM Smith performed oversight for the abandonment of seven monitoring wells (MW-2, MW-3, PZ-2, SVE-1, DPE-2, VMP-1, and VMP-2) on April 5, 2011. Jackie Hatfield of the Winnebago County Health Department also observed the well abandonment. The abandonment process included adding a small quantity of bleach to the well followed by slowly adding 3/8-inch bentonite chips, cutting the PVC pipe to 2 feet bgs, and backfilling the void with soil at each well. All well abandonments were completed without issue. Illinois Department of Public Health Division of Environmental Health Water Well Sealing Forms that were completed and submitted to the Winnebago County Health Department are provided in **Appendix D**.

3.1.3 Site Preparation

Bodine completed all site clearing, grubbing, before starting excavation activities. A 20,000-gallon frac tank, excavating equipment, and an emergency spill kit were mobilized to the site. These items were all placed within an area surrounded by a chain-link security fence. During excavation activities, temporary orange construction fencing was placed around the open excavation during offsite/non-working hours for additional security.

3.1.4 Erosion and Sedimentation Controls

Prior to the start of work, silt fence was installed at the perimeter of the work area as required by the technical specifications. The silt fence was repaired and/or reattached to the chain link security fence, as needed, during the course of the RA work activities.

3.1.5 Utility Location and Modification

Prior to commencing construction activities, Bodine contacted the Joint Utility Location Information for Excavators (JULIE) one call entity for marking subsurface utilities throughout the proposed work area. No utilities were identified within the RA work area.

3.2 Air and Dust Monitoring

CDM Smith monitored and recorded ambient air conditions during RA excavation activities. Constant air monitoring, via PID, was performed during intrusive activities. Ambient air conditions immediately downwind of the excavation ranged in concentration between 0.1 part per million (ppm) and a recorded high of 24.3 ppm, while generally staying within a range of 1 ppm to 7 ppm. Elevated PID readings (> 5ppm) were common, but of short duration as a specific scoop of soil was being removed. PID readings outside the security fence remained at or below the background level of 1.2 ppm.

Bodine also performed particulate dust monitoring on April 13, 2011. A stationary dust monitor was staged downwind near the Alpine Road haul road access gate. The ambient air was assessed for 437 minutes, with concentration of dust ranging from 0.011 milligram per cubic meter (mg/m^3) to 0.979



mg/m³, with an average concentration of 0.025 mg/m³. Analytical laboratory results reports for the air monitoring events are provided in **Appendix E**.

Bodine maintained excavations, stockpiles, and all other work areas within the project boundaries free from dust by continuously monitoring the air around the work site with a dust meter during RA work activities. On an as needed basis, Bodine implemented dust suppression measures by watering the Site from a 500-gallon polytank on the back of a truck whenever visible dust was observed in the air within the work area. The RA event experienced regular rainfall on most days of construction and thus, dust suppression was not needed regularly.

3.3 Excavation Activities

Excavation activities were initiated at the Site on April 5, 2011 and completed on April 26, 2011. A total of 5,372 tons of VOC-impacted soils were removed from the hot spot(s). **Table 2** summarizes the dates and quantities of impacted soil for off-site disposal. The excavation activities were designed as adjacent north and south excavations; however, the separate excavations were eventually joined based on field conditions and observations (staining, odors, elevated PID readings). This additional excavation work was determined to be necessary in consultation with Illinois EPA.

Date	Loads	Quantity (tons)
4/05/11	33	478.21
4/06/11	36	627.21
4/07/11	19	313.55
4/12/11	48	892.28
4/13/11	50	936.67
4/14/11	16	309.19
4/18/11	22	417.66
4/20/11	26	444.76
4/21/11	24	425.77
4/26/11	30	526.71
Total so	il disposal	5,372.01 Tons

Table 2. Soil Disposal Summary

CDM Smith performed RA oversight on a daily basis to monitor soil characteristics such as staining, odors, and material type; ambient air conditions with a PID; site progress; and reconcile landfill documentation with daily site activities. Daily update reports summarizing site activities, progress, and issues were provided to Illinois EPA.

3.3.1 Hot Spot Excavations

Excavation activities were conducted at the Site April 5 through 26, 2011; starting from the south end of the southern hot spot and concluding at the north end. Observations of stained soils, free product, within the excavation resulted in additional soil excavation along (1) the eastern sidewall at the south end of the excavation, (2) the entire area between the planned southern and northern hot spots, thus joining them into one excavation area, (3) the western wall of the northern third of the planned northern hot spot, and (4) the northeastern corner. In addition, the excavation extended down to 12 feet bgs at the southern end



to approximately 8 feet bgs at the northern end of the excavation. This apparent slope in the excavation floor is actually the result of ground surface sloping down to the north.

The final extent of excavation was documented by site surveyors R.K Johnson & Associates, Inc of Loves Park, Illinois (**Appendix F**). The surveyors recorded corner points of the backfilled excavation after completion of stone backfilling on May 26, 2011 to document the lateral extent of excavation limits. The total area of the excavation was determined to be 10,175 square feet.

Noteworthy observations of excavated soils and RA activities include:

- Several buried and smashed, approximately 30 gallon size, drums found on April 5, 2011 (Photo No. 7, Appendix C)
- Gray "goo" that appeared to be in one of the drums found on April 5, 2011(Photo No. 8, Appendix
 C)
- Several ounces of free product in a small puddle at the base of the excavation on April 12, 2011. (Photo No. 8, **Appendix C**) The approximate location of the free product was at the northeast corner of the southern excavation area (prior to extension to meet northern hot spot).
- Sheen regularly observed on accumulated water within the excavation while excavating the southern and central portions of the hot spot (Photo No. 14, Appendix C)
- Areas of fill that consisted primarily of bottles, jars, and other glass debris.

3.3.2 Soil Sampling

Soil sampling was not planned or included in the RA planning documents because it was known that significant contamination would remain below the floor of the excavation and previously collected soil samples provided information regarding this contamination. However, during the RA, CDM Smith, Bodine, and the Illinois EPA agreed that a limited number of soil samples should be collected from the excavation to document residual contamination for future RA planning. Soil sampling activities were not conducted under an approved SAP or QAPP and no quality control samples were collected; therefore, the analytical results are considered screening level data.

Seven soil samples (A through G) were collected from the base of the excavation at depths of 12-12.5 feet bgs in the southern portion of the excavation, 10-10.5 feet bgs in the central portion, and 7.7-8 feet bgs at the north end of the excavation. Soil samples were analyzed for VOCs by EPA Method 8260B. The approximate sampling locations are shown on the excavation extent drawing in **Appendix F** and detection summaries from analytical reports are provided in **Appendix G**. The sample name of each sample integrates the depth from which the sample was collected.

In general, the analytical results indicate that significant contamination remains below the floor of the excavation.

3.4 Liquid Disposal

Periodically, surface water drainage and seeped groundwater was observed at the base of the excavation during RA activities. Bodine's vacuum truck and frac tank were utilized to remove and store the accumulated water. Approximately 18,330 gallons of contaminated water was placed in the frac tank during the hot spot RA over nine separate pumping events.



Bodine collected water samples from the frac tank for waste characterization on May 24 and June 1, 2011. The water was transported by Advanced Waste Carries, Inc. of Rockford, Illinois to Advanced Waste Services - Chemworks treatment facility in Milwaukee, Wisconsin as special waste under waste profile 41449115-X-B2 on June 13 and 14, 2011. Documentation of waste characterization sampling, analytical results reports, and waste manifests are provided in **Appendix B**.

3.5 Backfilling Activities

The hot spot excavation was backfilled with CA-7 stone as the excavation progressed so as not to maintain open excavations during the RA. The CA-7 backfill was sourced from Quality Aggregate Stone Quarry of Cherry Valley, Illinois. Backfilling activities began on April 7, 2011 and continued throughout and following completion of hot spot excavation activities. A total of 4,334 tons of CA-7 were utilized to backfill the excavation area to approximately seven inches below grade. CA-7 stone backfilling activities are summarized in **Table 3**. Topsoil, sourced from Slabaugh Services of Rockford, Illinois was delivered to the Site on June 7 and 8, 2011 and placed within the excavation to complete the backfilling process. Approximately 724 cubic yards of topsoil were used for backfilling and landscaping at the Site. The topsoil was stripped and pulverized from a former farming property. Source documentation and results of analytical testing of the granular and topsoil materials are provided in **Appendix H**. Site grading activities were completed on June 17, 2011.

Date	Loads	Quantity (tons)
4/07/11	26	500.08
4/14/11	43	860.87
4/15/11	42	816.41
4/19/11	28	563.43
4/21/11	11	204.55
4/25/11	35	777.17
4/28/11	4	74.47
4/29/11	15	301.06
5/02/11	12	236.37
Total CA	4,334.41 Tons	

Table 3. CA-7 Backfill Activities Summary

3.6 Hydroseeding

Following soil preparation, grass seed was initially applied hydraulically at the rates and percentages outlined in the March 2011 Technical Specifications, to match pre-RA conditions within the Rockford Park District property (IDOT Class 1 Lawn Mixture) and Ekberg's property (IDOT Class 4 Native Grass Mixture) on June 17, 2011. All seeded areas were watered and mowed and in generally good condition; however, reseeding was necessary and completed on August 26, 2011 to improve quality of cover. Site photographs taken on October 31, 2011 show the park grass establishing good, healthy growth and the final inspection on November 21, 2011 found the grass partially established. The areas will likely need additional seeding in spring 2012.



3.7 Trees

Replacement trees were planted at the RA Site to replace trees removed during the RA. Soil preparation and tree selection, transport, handling, installation, and protection were completed in accordance with the design. The hybrid poplar trees were planted in October 2011 and installed with stakes, wrapping and guying for protection and stability. During the final inspection on November 21, 2011, it was noted that all the guy wire supports for the trees had been cut. These guys were subsequently repaired. In addition, the trees were planted while dormant and will require monitoring over the next year.



Section 4 Chronology of Events

This section presents a tabular summary that lists the major events for the Southeast Rockford Groundwater Contamination Superfund Site Source Area 7 project and associated dates of these events beginning with the ROD signature. This summary table also provides estimated dates for subsequent RA activities related to the limited soil excavation RA activities.

Date	Event					
June 2002	EPA Record of Decision for OU3					
August 2004	Phase I Pre-Design Sampling Activities					
June 2005	Phase II Pre-Design Sampling Activities					
May – June 2007	Pilot Test and Pump Test					
May 2010	Explanation of Significant Difference					
August 2010	Work plan development and negotiation					
October 2010	RA Contract Award					
March 2011	Final remedial design submitted					
December 2010	Haul Road Construction Begins					
April 2011	RA mobilization and Site preparation					
November 21, 2011	Pre-final and final inspection					
November 21, 2011	Remedy declared O&F					



Section 5 Performance Standards and Construction Quality Control

This section describes the overall performance of the limited soil excavation in terms of performance based construction completion and quality assurance and quality control (QA/QC) procedures followed.

Generally, performance standards are utilized to compare completed RA activities to RGs and effluent discharge limits. However, this RA was performance-based and designed to remove the only the highest contaminated, fine grained materials within an identified hot spot source area without engaging in significant dewatering efforts or specialized shoring to maintain a deeper excavation. The technical specifications were based on a delineation subsurface investigation and pilot test results.

No SAP or QAPP were produced for this RA. As discussed in Section 3.3.2, soil sample results collected during the RA are considered screening level quality and the data is useable only for that purpose. No QC samples were collected and the analytical data did not go through a data validation process.

During the Area 7 limited soil excavation RA construction, no field audits were performed, however the Illinois EPA Project Manager, Doyle Wilson did conduct several site visits to monitor the RA progress and compliance with the specifications.



Section 6 Final Inspections and Certifications

This section presents a summary of the results of the Southeast Rockford Groundwater Contamination Superfund Site Source Area 7 RA contract inspections, health and safety concerns during RA construction, and remedy 0&F determination.

6.1 Remedial Action Contract Inspections

6.1.1 Field Audit

Formal audits were not conducted during the Area 7 RA excavation and construction. The Illinois EPA Project Manager, Doyle Wilson conducted several site visits to monitor compliance with the RA plans and specifications. In general, construction deficiencies that were identified were discussed with the Illinois EPA Project Manager and CDM Smith and resolved as described in Section 9.

6.1.2 Pre-Final Inspection

The pre-final inspection was conducted on November 21, 2011 and the checklist is included in **Appendix I**. Representatives from Illinois EPA, CDM Smith, and Bodine were present. Punch list items identified cut guy wires on the replacement trees, partially established grass areas, future monitoring of trees planted while dormant, and a rut that may need filling in the future. Because the punch list items were all minor and did not impact site completion, the inspection was considered to be the final inspection and the remedy was declared 0&F on November 21, 2011.

6.2 Health and Safety

The primary health and safety concerns at the Site were contaminant exposure, motorized traffic, and general Site concerns (slips, trips, and falls; safe use of equipment). No accidents or events relating to health and safety occurred during the RA.

6.3 Institutional Controls

ICs will be implemented to address groundwater contamination at the site in the future concurrent with the groundwater/leachate RA, per the ROD. The primary IC for the entire SERGC is through ordinances enacted by the City of Rockford and Winnebago County restricting the installation of private water supply wells. Previously, Illinois EPA notified appropriate property owners regarding the presence of the groundwater contamination as a condition of the OU1 and OU2 RODs. The Illinois EPA and USEPA continue to coordinate additional institutional control activities. For this limited soil excavation RA, no additional ICs are warranted.



6.4 Remedy Operational and Functional Determination

The National Contingency Plan (NCP), Title 40 Code of Federal Regulations Section 300 (40 CFR§300.435[f][2]), states, "A remedy becomes 'operational and functional' either one year after construction is complete, or when the remedy is determined concurrently by the regulatory agencies [i.e., Illinois EPA and U.S. EPA] to be functioning properly and is performing as designed, whichever is earlier." During the O&F period, minor adjustments may be made to the remedy as it undergoes testing and shakedown.

For the Area 7 hot spot soil removal RA, Illinois EPA and U.S. EPA agreed that the remedy was officially O&F on November 21, 2011 after the final inspection had been completed the same day.



Section 7 Long-Term Monitoring Activities

This section generally summarizes the general activities for post-construction operation and maintenance (O&M) such as ongoing monitoring activities. However, for this RA completion, where contaminated soils serving as source material were excavated and removed from the site, no additional monitoring activities are warranted. The RAs selected in the ROD will address remaining soil and groundwater contamination.



Section 8 Summary of Project Costs

Consistent with U.S. EPA guidance (U.S. EPA 2000), a summary of project costs is provided within this RA Report. According to the guidance, the total project costs are to be compared to the estimates presented within the ROD, or in this case the ESD, adjusted to the same dollar year basis as the actual project costs based on the ENR (Engineering News-Record) Construction Cost Index for Chicago (ENR 2011). This comparison is shown in the table below.

The large variance between the cost estimate in the ESD and the final construction cost results from no material removed from excavation being classified as hazardous, whereas the ESD assumed that approximately 67 percent of the soil and all the water removed from the excavation would be classified as hazardous.

Description	Value
ESD Cost Estimate	\$1,100,00
Final Construction Cost	\$455,923
Variance of Work Order	29.90%

The above-referenced U.S. EPA guidance also requires a comparison of ongoing O&M costs that will be incurred. However, O&M will not be required under this RA.



Section 9 Observations and Lessons Learned

This section provides observations and lessons learned from implementation of the Source Area 7 RA construction activities including problems encountered, and resolution if applicable. Overall, the RA was conducted without incident. The routine nature of the work encountered only minor schedule delays due to inclement weather.



Section 10 Area 7 RA Contact Information

A summary of the key Area 7 RA project personnel contacts is presented below.

Name	Title	Organization	Contact Information
Doyle Wilson	Remedial Project Manager	Illinois EPA	Bureau of Land 1021 N. Grand Ave East Springfield, Illinois 62794 (217) 782-7592 Doyle.Wilson@illinois.gov
Michelle Tebrugge	Community Involvement Coordinator	Illinois EPA	1021 N. Grand Ave East Springfield, Illinois 62794 (217) 524-4825 Michelle.Tebrugged@Illinois.gov
Tim Drexler	Project Manager	U.S. EPA Region V	77 W. Jackson Blvd. Chicago, IL 60604-3590 (312) 353-4367 Drexler.timothy@epa.gov
Mike Joyce	Community Involvement Coordinator	U.S. EPA Region V	77 W. Jackson Blvd. Chicago, IL 60604-3590 (312) 353-5546 joyce.mike@epa.gov
John Grabs	Senior Project Manager	CDM Smith	125 S. Wacker Drive Suite 600 Chicago, Illinois (312) 346-5000 grabsjc@cdmsmith.com
Troy McFate	Senior Project Manager	Bodine	5350 East Firehouse Rd. Decatur. Illinois 62521 (217) 519-3955 tmcfate@bodineservices.com



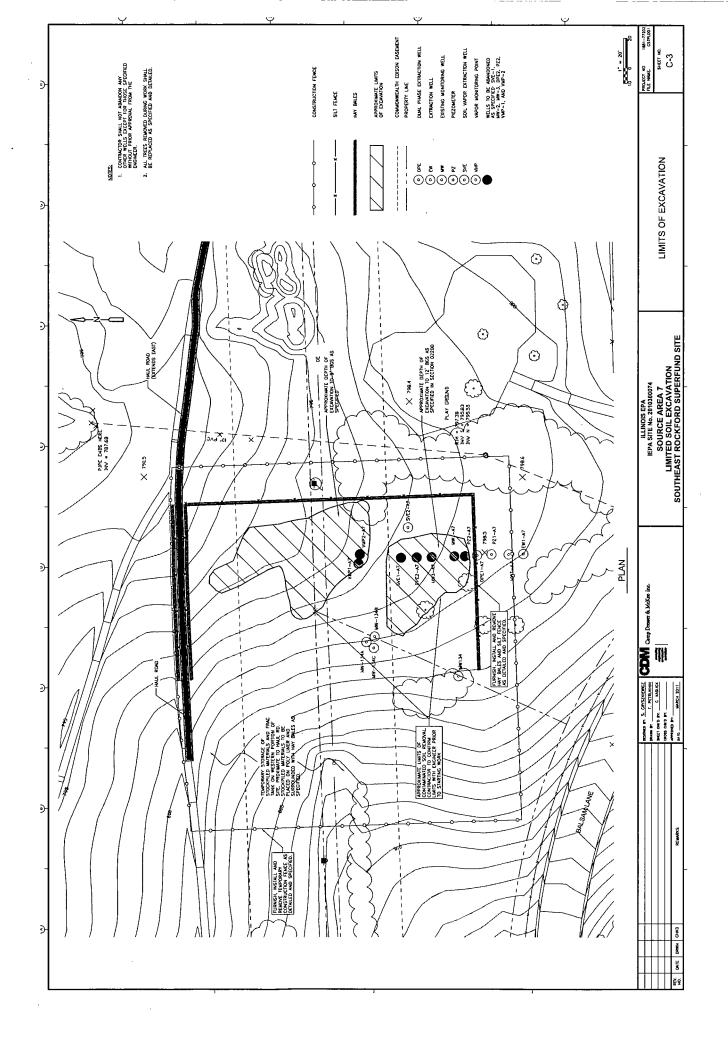
Section 11 References

- CDM 1995. Southeast Rockford Final Remedial Investigation Report. January.
- CDM 2011. Source Area 7 Limited Soil Excavation Specifications and Design Drawings. February.
- ENR 2011. Construction Cost Index Chicago. McGraw-Hill Companies. On-Line Service Accessed on January 25.
- Illinois Environmental Protection Agency 2010. Explanation of Significant Differences, Southeast Rockford Groundwater Contamination Site, Rockford, Illinois, Source Area 7 Hot Spot Removal, May 3.
- United States Environmental Protection Agency (U.S. EPA) 2002. EPA Superfund Record of Decision: Southeast Rockford Ground Water Contamination. EPA ID: ILD981000417. OU 03. Rockford, IL. June 11.
- U.S. EPA 2000. Close Out Procedures for National Priorities List Sites. EPA/540/R-98/016. OSWER Directive 9320.2-09A-P. January.
- U.S. EPA 1998. Guide to Documenting and Managing Cost and Performance Information for Remediation Projects. October.
- U.S. EPA 1995. EPA Superfund Record of Decision: Southeast Rockford Ground Water Contamination. EPA ID: ILD981000417. OU 02. Rockford, IL. September 29.



Appendix A Planned Excavation Footprint





Appendix B Summary of Waste Disposal Information



ENVIRONMENTAL PROTECTION AGENCY DIVISION OF LAND POLLUTION CONTROL

SPRINGFIELD, ILLINOIS 62794-9276 (217) 782-6761

State Form LPC 62 8/81 IL532-0610

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	15. (GENERATOR'S/OFFEROR'S CERTIFICATION: I here	by declare that the contents of this	s consignment	are fully and a	accurately des	cribed above	by the proper sl	nipping name, a	ind are classifi	ed, packa	ged,
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l	7. Tra	ansporter 2 Company Name	• -		U.S. EPAID	Number		
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	ĺ	Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknow. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity gen	ledgment of Consent. erator) or (b) (if I am a sn	mall quantity gen	erator) is true.			
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È	18b. /	Alternate Facility (or Generator)			U.S. EPA ID	Number		1.
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		ity's/Phone: Signature of Alternate Facility (or Generator)					Month I	Day Year
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DESIGNATED FACILITY	-	lazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal	l, and recycling systems))	14			
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Ple	UNIFORM HAZARDOUS WASTE MANIFEST	gned for use on elite (12-pitch) by 41. Generator ID Number		age 1 of 3. Emergence	Response Phone		Tracking Nu	mber	OMB No.	
-	5. Generator's Name and Mail	ing Address	13 11" Sheet Rockfird	Generator's Si	te Address (if different			1 34	L. U	Ж
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	Generator's Phone:					5.4		.*	2	4 4
	6. Transporter 1 Company Nar	nGLA Senson 2355 Nowburg	Rond, Nobidero, Il	(615)278	F734	U.S. EPA ID N	numpering 34			
	7. Transporter 2 Company Nar	me				U.S. EPA ID N	lumber.			
	8. Designated Facility Name a					U.S. EPA ID N	lumber	· · ·		15
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	Facility's Phone:					1				
1	9a. 9b. U.S. DOT Descript	ion (including Proper Shipping Name	Hazard Class, ID Number,		10. Containers No. Type	11. Total Quantity	12. Unit Wt./Vol.	13.1	Waste Code	s
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-	14. Special Handling Instruction		0.00					*		
	Profile	#OHL0041-608	TRUCK	1334	LICEN	SE PLATE	#	***********		
1	15. GENERATOR'S/OFFERO	DR'S CERTIFICATION: I hereby dec	lare that the contents of this cons	coment are fully and ac	curately described abo	ve by the proper sh	inning name	and are clas	sified nack	hene
	marked and labeled/place	arded, and are in all respects in prope contents of this consignment conform	r condition for transport according	to applicable internation	nal and national govern					
	I certify that the waste min Generator's/Offeror's Printed/T	nimization statement identified in 40 (CFR 262.27(a) (if I am a large qua	ntity generator) or (b) (if Signature	I am a small quantity g	enerator) is true.		Mon	ith Day	Year
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ATED	18c. Signature of Alternate Fac	ility (or Generator)						Mo	nth Day	/ Year
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		or Operator: Certification of receipt of	hazardous materials covered by		ofed in Item 18a			OF-	6	711
1	Printed/Typed Name	(WW)		Signature			, jo	Mor	Day	Year
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1	UNIF	ORM HAZARDOUS 1. Generator ID Number 2010:007/4	2. Page 1 of	1.	ergency Respons			Tracking Nu 498	734		JK
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]]	Cana	minuto Phonos	- 1	ı							
	6. Tra	alor's Phone: nsporter 1 Company Name. RA Seriou 2355 Nowberg Road, Buly 23020, Ll.	.′	(815)	378.9799		U.S. EPAID N	lumber 4954			
	7. Tra	nsporter 2 Company Name	-				U.S. EPA ID N	lumber	· · · · · · · · · · · · · · · · · · ·		
П	l				<u> </u>						
Ш	8. Des	ignated Facility Name and Site Address					U.S. EPA ID N				
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-	Facility	/s Phone:								· · · · · · · · · · · · · · · · · · ·	
	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Conta No.	iners Type	11. Total Quantity	12. Unit Wt./Vol.	13.1	Waste Code	s
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		certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a lar ator's/Offeror's Printed/Typed Name		nature	r (b) (ii i am a sm	an quantity ge	enerator) is true.		Mor	nth Day	Year
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DESIGNATED FACILITY	18C. S	gnature of Alternate Facility (cr Generator)							. Mo	mih Daj I	/ Year
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		I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quant			I quantity gen	erator) is true.				
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	5. Generator's Name and Mailing Address	Gene	rator's Site Address	(if different the	n mailing addre	35)		
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Н	15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this cons	ignment are ful	y and accurately de	scribed above	by the proper sh	ipping name,	and are class	ified, packaged,
П	marked and labeled/placarded, and are in all respects in proper condition for transport according	g to applicable i	nternational and nati	onal governme	ental regulations	. If export ship	pment and I ar	n the Primary
11	Exporter, I certify that the contents of this consignment conform to the terms of the attached EP/	A Acknowledam						
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	١.	MineixEPA 2613 13th Street, Rock	Grd .IL 61.	109 217-7 62- 7592	2					
	Gene	erator's Phone:	Į							
		ansporter 1 Company Name RA Routen 2333 Newberg Road, Bobitsco, M		(015)378.9799		U.S. EPAID N	lumber	<u> </u>		
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UNIFORM HAZARDOUS 1. Generator ID Number WASTE MANIFEST	1,11	₩ Emergency Response			498	1729:	2 J.	JK
5. Generator's Name and Mailing Addression 2353 New Year Road, Robite 11th Size 64.	ro Halo	Conorators Site Address (if different than	mailing addres	s) 4954			
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Generator's Phone: 6. Transporter 1 Company Name				U.S. EPA ID N	iumber .			
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7. Transporter 2.Company Name				U.S. EPA ID N	umber			1.
B. Designated Facility Name and Site Address		·		110 553 45 4		<u>. </u>		
o. Designated Facility Name and Site Address			• •	U.S. EPA ID N	umber			
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Facility's Phone: C. Soil w/ VOC's	· · ·		· .	1				
9a. HM 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID and Packing Group (if any))	Number,	10. Contain No.	ers Type	11. Total Quantity	12. Unit WL/Val.	13. V	Vaste Code	3
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14. Special Handling Instructions and Additional Information	٠							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the content	nts of this consignment a	re fully and accurately des	cribed above b	y the proper shi	pping name	, and are clas	sified, pack	aged,
marked and labeled/placarded, and are in all respects in proper condition for trans Exporter, I certify that the contents of this consignment conform to the terms of the	e attached EPA Acknowl	edgment of Consent.	. •		If export sh	ipment and I a	in the Prim	ary .
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≥ 18b. Alternate Facility (or Generator)	<u></u>	Manifest Reference	Number:	U.S. EPA ID N	umber			•
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Facility's Phone:				<u> </u>		·		'.
18c. Signature of Alternate Facility (or Generator)						Moi	nth Day	/ Year
18b. Alternate Facility (or Generator) Facility's Phone: 18c. Signature of Alternate Facility (or Generator) 19. Hazardous Waste Report Managament Method Codes (i.e., codes for hazardous well) 1. 2	puta traatment dienasal	and marcling austama		· · · · · · · · · · · · · · · · · · ·].		J
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	5. Generator's Name and Mailing Address	Gener	itor's Site Address	(if different th	an mailing addre	5S)		,	
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	7. Transporter 2 Company Name		· · .		U.S. EPA ID I	Number			· .
П	8. Designated Facility Name and Site Address		·		U.S. EPA ID I	Number			
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	Voolin ES Crehard Hills Loudfill, C190 Ney 151	l , Dewie Fuer tien	ar 01630 gi	15-674-980	8	141017	5005		
	Facility's Phone:		· ·			,·		• •	ž
	9a. 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	•	10. Contai	ners Type	11. Total Quantity	12. Unit WL/Vol.	13. V	/aste Code:	3
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	15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this	s consignment are full	and accurately de	escribed above	e by the proper sl	ilipping name, a	and are class	sified, packa	aged.
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	I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large	ge quantity generator)		all quantity ge	nerator) is true.		<u>.</u>	<u> </u>	
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FA	Facility's Phone:				<u> </u>	<u> </u>			
ATE	18c. Signature of Alternate Facility (or Generator)						Mor	ith Day	Year
DESIGNATED FACILITY	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treat	atment, disposal, and r	ecycling systems)	· · · ·					<u></u>
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	20. Designated Facility Owner or Obellator: Certification of receipt of hazardous materials cover Printed/Typed Name	red by the manifest ex Signature	epras nixed in lie	⊪npa }		•	-Mdn	h / Day	Year
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	15.		R'S CERTIFICATION: I hereby decla ded, and are in all respects in proper o								
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$\ \ $	7. Transporter 2 Company Name					U,S. EPAID I	Number		
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	5. G	enerator's Name and Mallir :	g Address Tüünsix EPA, Z613 II" Sixost, R	Ger Gertioed II. Section	erator's Site Addres	s (if different th				
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П	15.	GENERATOR'S/OFFERO	R'S CERTIFICATION: I hereby declare that the contents	of this consignment are for	ully and accurately d	lescribed above	by the proper st	nipping name, a	nd are classified,	packaged
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Generator's Phone: 6. Transporter 1 Company Name	
8. Transporter 2 Company Name U.S. EPA ID Numbers 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address Veolet ES Greduard Hills Landfill, 6720 May 251, Davis Juscian, IL 61620 515-578-90(6) Facility's Phone: 9a. 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, HM and Packing Group (if any)) 1. C. Spil vv/ VOC's CALLOS OF CA	
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14. Special Handling Instructions and Additional Information	
14. Special Handling Instructions and Additional Information TRUCK # 280 LICENSE PLATES P (83.63)	
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the	ackaged, Primary
Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.	;;=:• !
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	15.	GENERATOR'S/OFFERO	R'S CERTIFICATION:	I hereby declare that to	_	_						and are class	ified, pack	aged,
		marked and labeled/placen Exporter, I certify that the c	ded, and are in all resp ontents of this consign	ects in proper condition ment conform to the ter	n for transport acc rms of the attache	ording to applic d EPA Acknowl	able inten ledgment (national and nati of Consent.	anal governm	ental regulations				
		I certify that the waste mini					erator) or (b) (if Lam a sma	ili quantity gej	érator) is true.		Mont	h Day	Year
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	14.	Special Handling Instructions and Additional Information			<u> </u>		<u> </u>		
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	15.	GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment a marked and labeled/placarded, and are in all respects in proper condition for transport according to applic Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledge I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generally.	able International	tional and nati Consent.	ional governme	ntal regulations			
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	20.0	esignated Facility Owner or	Operator: Certification of	if receipt of hazardou	s materials covere	d by the manifest e	kcept as noted in l	tem 18a	<u></u>	· ·		<u> </u>	
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UNIFORM HAZARDOUS 1. Generator ID Number 2 WASTE MANIFEST	2. Page 1 of 3. Eme	rgency Response	Phone -	4. Manifest	Tracking Nu 498	724	9 J,	JK
5. Generator's Name and Mailing Address	Generat	or's Site Address	(if different tha	n mailing addres	s)		. ,	
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UN	NFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number	010300074	2. Pege 1 of 3. E	nergency Respons	e Phone	4. Manifes	t Tracking Number 14987		JK
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	15.	GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare	that the contents of this cons	anment are fully	and accurately da	scribed above	by the proper si	ipping name.	ınd are classifi	ed, packar	aed.
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$\ $	-	Designated Facility Owner or rinted/Typed Name	Operator: Certification of receip	of of hazardous materials cov	ered by the manifest exc Signature	ept as noted in ite	am 18a			Mo	nth Day	Year
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1	UNIFORM HAZARDOUS 1. Generator ID Number	2. Page 1 of 3. Erner	rgency Response	Phone	4. Manifest	Tracking N			
	WASTE MANIFEST TO SECURITY A SECU	Generati	or's Site Address	(if different tha			<u>723</u>	<u>4 J</u>	JK_
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		1	an in a company of the second			••			1 - 3
	Generator's Phone: 6. Transporter 1 Company Name				U.S. EPA ID I	Number	.		
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	8. Designated Facility Name and Site Address				U.S. EPA ID	lumber			
	Verlin ES Octhard Hills Landfill, 8490 No	y 251, Derés Jesetion,	m, 51920 SI	5-874-9004) ·	1410	1751615	• .	
	Facility's Phone:		· .		<u> </u>				
	9a 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID No HM and Packing Group (if any))	umber,	10. Contair No.	ners Type	11. Total Quantity	12. Unit Wt./Vol.	13.1	Waste Code	8
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SATO	C-Soil w/ VOC's	72-826	001	105	15	14			
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	14. Special Handling Instructions and Additional Information		·	<u> </u>		L	1		
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	Exporter, I certify that the contents of this consignment conform to the terms of the I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I are			ıll quantity gen	erator) is true.				
	Generators/Offeror's Printed/Typed Name Rich Every (ACFINT to FERA) Bolinia	.Signature	///	ASTO ASSO	1		Мог <i>О</i>		
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	18a. Discrepancy Indication Space Quantity Tyl	pe L	Residue		Partial Ref	ection	L	Full Rej	ection
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ATE	loc. Signature of Atternate Facility (of Generator)						I MID	nth Da	/ Year
DESIGNATED FACILITY	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous was	ste treatment, disposal, and rec	ycling systems)		14 :				
<u> </u>	2.] 3.)	4.				
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials Printed/Typed Name	s covered by the manifest exce	pt as noted in Iter	n 18a			Мо	nth Day	- Year
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	WASTE MANIFEST 5. Generators Name and Mailing	Address	2010300	074	Genera	tor's Site Address	(If different ti	nan mailing addr	ess)	<u>7239</u>	<u> </u>
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	6. Transporter 1 Company Name		· · · · · · · · · · · · · · · · · · ·					Ü.S. EPA ID	Number		
╟	7. Transporter 2 Company Name				fai u	300 0F09		U.S. EPAID	الروة Number		•
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Ī		NIFORM HAZARDOUS 1. Generator ID Number 2010 MILE 12 Pitch typewriter.) WASTE MANIFEST	'		rgency Respons		1 00	Tracking Nu		JJK
	5.	Generator's Name and Mailing Address Without EPA. ASIS 11 ¹² throot, Rock	Gad , IL 61	General 109	tor's Site Address	s (if different the	an mailing addr	<u>~~~~</u> ≆S\$)		
П	G	enerator's Phone:	l							
$\ $	6.	Transporter 1 Company Namez & Sociou 2255 Nowburg Road, Nowkinso, II.		(815)	378-9799	-	U.S. EPA ID	Number 954		
	7.	Transporter 2 Company Name					U.S. EPA ID	Number		
	8.	Designated Facility Name and Site Address Ven Lin Z & Gartleted, Nittle Landfild, 2000 Blory 25	d Deris In	oition.	n. 61420 S	15-374-100	U.S. EPA ID	Number 101	75005	
11							•			·
	F	acility's Phone:				 	<u>]. </u>			
		Sb. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	r, .		10, Conta	Iners Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste C	Codes
GENERATOR -		C-Sail 19/ VOC'4 70 634			601	DT	15	1		
GENE GENE		2 80003								
		878739								
П		4 2000	rk -							
	1	f. Special Handling Instructions and Additional Information	()			<u> </u>		<u> </u>		1
$\ $		Profile #OHL00942-508 TRU	CK#	WI	-	LICENS	e flate	<u> </u>		
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뒿		acility's Phone:					1			
DESIGNATED FACILITY	18	cally s Phone. c. Signature of Alternate Facility (or Generator)			···		<u> </u>	<u>:</u>	Month	Day Year
SIGN	19	. Hazardous Waste Report Management Method Codes (i.e., codes for hazerdous waste trea	atment, disposa	i, and rec	yoling systems)	·			<u>l</u>	1
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	• :.			nawit					Menth	□aÿ Year
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$\ $	5.	Generator's Name and Mall	ing Address (Dites)	eepa 251311 ¹⁵	Ement, Rockie	rd .1L 51.Ar	geratos Sij	e-Address	(if different tha	an mailing addre	199)			
			•					•						
	_	enerator's Phone: Transporter 1 Company Nar	T18	-		<u> </u>	·		<u> </u>	Ú.S. EPA ID	Number	· ·		
	ļ_	Transporler 2 Company Nar		Newberg Road, l	Belvidere,IL	(8	15)378-9	799	·	· U.S. EPA ID	4954			
П	ľ			·. ·	. •					U.S. EFAID	··			
$\ $	8.	Designated Facility Name a		d Hilb Landbu, k		Thanks toward	77 .61	usan da	aris aru	U.S. EPA ID		75005		
$\ $			* *** ********************************		9250 UNY 232	To Xi and Milking	311, 324 131	MIN GI	3-0/6-P918		44444	17.08403		
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П	9 H	and Packing Group (If			Sidos, to teation,			No.	Туре	Quantity	Wt./Vol.	13.	Waste Code	38
GENERATOR -		C-Soil	w/VOC's	nad	3	, 11 - par	0	01	DT	15	YB			
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	15	. GENERATOR'S/OFFERO marked and labeled/placa Exporter, I certify that the I certify that the waste min	arded, and are in all res contents of this consig	pects in proper condition nment conform to the le	n for transport acco	rding to applicable I EPA Acknowledg	internation ment of Con	al and nati isent.	onal governme	ental regulations				
$\left \right $		enerator's/Offeror's Printed/Ty			BODINE	Signatu		AB.	Sup-			Moi	nth Day	Year
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FACILITY	18	b. Alternate Facility (or Gene	rator)							U.S. EPA ID	Number	-		
FAC	Fa	cility's Phone:	<u> </u>				· 			<u></u>			. :	
DESIGNATED	18	c. Signature of Alternate Fac	ility (or Generator)									Mo	onth Da	y Year
SIGN	19	. Hazardous Waste Report N	Management Method C	odes (i.e., codes for haz	ardous waste treat	ment, disposal, an	d recycling s	systems)				!_		
ä	1.					3.		100	1	4.				
		. Designated Facility Owner inted/Typed Name	or Operator) Certificati	on of receipt of hazardou	ıs materials covere	d by the manifest Signatu		od fighter	18a			/Mc	inth (Da)	7 /
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EΡ	٩Fo	rm 8700-22 (Rev. 3-05)	Previous editions di	re obsolete.		VIA	• (X	0	ESIGNAT	ED FAC	ILITY TO	O GENE	RATOR

WASTE MANIFEST 5. Generator's Name and Mailing Address Silvant	ifest Tracking I 0498	m Approved. OMB No. 2050-0039 Number 37240 JJK
WASTE MANIFEST 5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing a 1/2	0498	
5. Generator's Name and Mailing Address Generator's Site Address (if different than mailing a 1850 in EPA 7613 11" Sizont, Rockford, IR, 61109 217-762-7592 Generator's Phone:		
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Generator's Phone: 6. Transporter 1 Company Name A Senton 2355 Nowberg Road, Robridge, Ma. (815) \$15.9790 U.S. EP.		
6. Transporter 1 Company Names A. Senton 2355 Nowberg Road, Rehistore, IL (815) \$15.9790 U.S. EP.	``.	
111	A ID Number ஒ	34
7. Transporter 2 Company Name U.S. EP/	A ID Number	
	A ID Number	namenos:
Veolia ES Oschard Milichandifil, 8290 füry 251, Derie Junction, il. 61976 615-574-9000	1481	017569S
Facility's Phone:		
9a, 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total	1 12. Unit	40 11 4 0 4
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14/Special Handling Instructions and Additional Information Provide #OFIL 609-49-608 TRUCK # STRUCK # IICENSE PLA	re#_3	0214
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proposition of the pr		
Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is to	ue	
Generator's/Offeror's Printed/Typed Name Rick Every (Aleking For FEPA) Bodine Signature Without For For FEPA)		Month Day Year
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▼ Transporter signature (for exports only): Date leaving U.S.:		
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Transporter 2 Printed/Typed Name Signature Signature Signature Signature Signature Signature	17 (Month Day Year
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Facility's Phone: 18c. Signature of Alternate Facility (or Generator)		Month Day Year
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19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4. 20. Designated Facility Owner or Operator Captification of receipt of hazardous materials covered by the manifest except as notable in 18a Printed/Typed Name EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.		Model Day Year

Ī		NIFORM HÁZÁRDÓÚS WASTE MANIFEST	1. Generator ID Number	10300074	2. Page 1 of 3. E.	nergency Respons	se Phone	4. Manifest	Tracking Num	nber	1 J	JK
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	15.	marked and labeled/placa Exporter, I certify that the	R'S CERTIFICATION: I hereby dec rded, and are in all respects in prope contents of this consignment conform imization statement identified in 40 0	er condition for transport acco in to the terms of the attached	ording to applicable it d EPA Acknowledgm	nternational and na ent of Consent.	ational governm	nental regulations	hipping name, i i. If export shipi	and are cla ment and l	ssified, pack am the Prin	aged, nary
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	5. Generator's Name and Mailing Address	Generator's Site Address	(if different the					
	Minds EPA 2513 IL ¹¹ Snoot, Reckford ,	.u. 61109 - 217-782-759	2 .	÷				
١	Generator's Phone: 6. Transporter 1 Company Name	<u> </u>	·	U.S. EPA ID	Number			
	RA Spatin VISS Wordhurs Noad, Belvidero M.	(815) 378 9799		<u> </u>	4954		_	
1	7. Transporter 2 Company Name	•		U.S. EPA ID I	Number			
	Designated Facility Name and Site Address			U.S. EPA ID I	Vumber			
	Verla & S Orchard Hills Landfill, \$250 flwy 751 , Dea	ris Janukon, II. 61020 SI	5-874-900	ij	141017	9005		
	Facility's Phone: 9a. 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, HM and Packing Group (if any))	10. Contain		11. Total	12, Unit	13. Was	e Codes	
10%	1. 220,00	9 0 f	Туре	Quantity	Wt/Vol.			<u> </u>
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	15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consist marked and labeled/placarded, and are in all respects in proper condition for transport according Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA I certify that the waste minimization statement identified in 40 CFR 282.27(a) (if I am a large quality.)	to applicable international and nati Acknowledgment of Consent. ntity generator) or (b) (if Jam a sma	onal governm	ental regulations		nent and I am t	ne Primary	
	Generator's Offeror's Printed Typed Name LICHARD B. EVY MARTH IN TEPA BULLING	Signature Signature	En			Month	Day	Year //
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€	Transporter signature (for exports only): 17. Transporter Acknowledgment of Receipt of Malerials	Date leavi	ng U.S.:			·		
3	Transporter 1 Printed/Typed Name	Signature :	,			Month	Day	Year
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TRANSPORTER	T/ansporter 2 Printed/Typed Name	Signature			· · ·	Month	Day	Year
1	18. Discrepancy					,		_
	18a. Discrepancy indication Spece Quantity Type	Residue		Partial Re	jection	الـــا	Full Rejectio	חי
ı ≽	18b. Alternate Facility (or Generator)	Manifest Reference	Number:	U.S. EPAID I	Number			<u> </u>
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40	Facility's Phone:	<u>-</u>		<u> </u>		111	N _m .	V
DESIGNATED FACILITY	18c. Signature of Alternate Facility (or Generator)	· ·		3	· ·	Month	Day	Year
585	Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, 12.	disposal, and recycling systems)		14				_
ے ا								•
	20. Designated Facility Owner of Operator: Certification of receipt of hazardous materials covered by Printed Typed Name / II / II / II	the manifest except as noted in iter Signature	n 18a		·	Month	(Day)	Year
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P/	A Form 8700-22 (Rev. 3-05) Previous editions are obsolete.	Valor		ESIGNAT	ED FACIL	ITY TO C	ENER	ATO
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1	٧	FORM HAZARDOUS 1. Generator ID Number VASTE MANIFESTERS: 201 0300074		3. Emergency Respon		00	Tracking Nur 498	mber	JJK
П	5. G	enerator's Name and Mailing Address	. (Generator's Site Addres	ss (if different than	mailing addres	55}		
		Mindis EPA 1613 11" Succe, Rocks	es II, brē	09 217-782-75	92				
Ш	Gen	erator's Phone: ensporter 1 Company Name				U.S. EPA ID N	lumban		
П	0. 11			(\$15) \$78-9799		U.S. EPA ID 1	Number 4954	*	
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	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Cont	Type	11. Total Quantity	12. Unit Wt./Vol.	13. Wa	aste Codes
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	15.	GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this marked and labeled/placarded, and are in all respects in proper condition for transport acc Exporter, I certify that the contents of this consignment conform to the terms of the attache I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large	cording to applicated EPA Acknowle	able international and na adgment of Consent.	ational governmen	tal regulations.			
	Gene	rators/Offeror's Printed/Typed Name	Sign		Man quantity gener	atory is true.	mark the work !	Month,	Day Year
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FA	Facil	ty's Phone:							
田		Signature of Alternate Facility (or Generator)						Month	n Day Year
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DESIGNATED FACILITY	19. F	azardous Waste Report Management Method Codes (i.e., codes for hazardous waste trea	atment, disposal,	and recycling systems)		**		
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	20. 0	esignated Facility Owner or Operator: Certification of receipt of hazardous materials cover	ed by the manife	st except as noted in it	lem 18a			1	MAIL
		ed/Typed Name	Sign	ature)				Month	Day Year
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		rator's Phone: nsporter 1 Company Nar	me							U.S. EPA ID	Number	 		
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	7. Tra	nsporter 2 Company Nar	ne ·							U.S. EPA ID I	Vumber .			. :
	8. De:	signaled Facility Name at	nd Site Address				·	 _		U.S. EPA ID I	Number		•	
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		y's Phone: 9b. U.S. DOT Descript	lion (including Poons	r Shinning Name, Ha	vard Class ID Number	er		10. Contair	vors	11, Total	40 11-3			
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П	5.	Generator's Name and Mailing Add	ess	G	Senerator's Site Address	(if different than	mailing address	ss)		
			Missistera 2613 11° Street, Rocks	ild M. brd	09 217-792-759.	2				
П		enerator's Phone:				k.				á
11	6.	Transporter 1 Company Name	Scoton 2255 Newburg Boad, Bobistoro, IL		815)376-9799		U.S. EPA ID I	Number 4954		*
	7.	Transporter 2 Company Name			,		U.S. EPA ID N	Number		
	8.	Designated Facility Name and Site	Address			-	U.S. EPA ID I	Number		. —
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	9a H	9b. U.S. DOT Description (inc	luding Proper Shipping Name, Hazard Class, ID Number,		10. Contain		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
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	15.		ERTIFICATION: I hereby declare that the contents of this							
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П	Ge	nerator's/Offeror's Printed/Typed Na	on statement identified in 40 CFR 262.27(a) (if I am a largement	ge quantity general Signa		all quantity gener	ator) is true.		Month Day	Year
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븑		. Alternate Facility (or Generator)		***	X		U.S. EFM ID 1			3 1
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ATE	180	c. Signature of Alternate Facility (or	Generator)		7				Month Day	Year
DESIGNATED FACILITY	19.	Hazardous Waste Report Manager	ment Method Codes (i.e., codes for hazardous waste treat	tment, disposal, a	and recycling systems)					
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	20.	Designated Facility Owner or Oper	alar, Certification of receipt of hazardous materials covere	ed by the manifes	st except as noted in Item	n 18a			ila	, 1
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<u> </u>		IFORM MAZARDOUS	Generator ID Number		2. Page 1 of	3. Ernergen	cy Response	Phone	4. Manifest	Tracking Nu	mber A	റ 1	
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П		erator's Phone:	RA Seaton 2355 Newben	rg Rond, Bok idoro, II.		(\$15),376	4750			1941	·		
	6. To	ansporter 1 Company Nam	HB						U.S. EPAID	Number			
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		I certify that the waste min	Imization statement identified in 40	O CFR 262.27(a) (if I am a larg	ge quantity gene	erator) or (b)	(if I am a sma	Il quantity ge	erator) is true.				
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	5. Gei	nerator's Name and Mailing Address	Genera	tor's Site Address	(if different tha	n mailing addres	s)			
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l	Facilit	's Phone:	· 			<u> </u>				
.	9a.	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Contair	-	11. Total	12. Unit	13.1	Naste Code	s
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Ī	UNI		Generator ID Number	2010360074	2. Page 1 of	3. Emerg	ency Response	Phone	4. Manifest	Tracking No	723		JK
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1	5. Generator's Name and Mallin	g Address		5	1 Generato	r's Site Address (17-762-750)	if different th	an mailing addres	s).			
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1	marked and labeled/placa	rded, and are in all respects in prop contents of this consignment confor	er condition for transport acc	cording to app	licable inter	mational and natio	onal governm	nental regulations.	If export sh	ipment and I	em the Prin	ıary
1	I certify that the waste min	imization statement identified in 40	CFR 262.27(a) (if I am a larg	ge quantity ge	enerator) or	(b) (it am a sma	I quantity ge	nerator) is true.		Mor	nth Day	/ Year
	Generator's/Offeror's Printed/Ty	ped Name,	at L. Ta	ه ا مر	ignature	1.11		1	•	10	41/2	2-1 1/
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		Exporter, I certify that the co	ontents of this consignment conform to the terms of the at nization statement identified in 40 CFR 262.27(a) (if I am	ttached EPA Acknow	dedgment of (Consent.					
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	20. Designated Facility Owner	or Operator Certification	of receipt of hazardous materia			nded in Iter	m 18a			~1	11 .0	<u> </u>
	20. Designated Facility Owner Printed/Typed Name	or Operator, Certification	of receipt of hazardous materi		anifest except as	nded in Iter	m 18a				inth Day	Year

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	15.	GENERATOR'S/OFFEROR'S CERTIFICATION	ON: I hereby declare that the contents o	of this consignme	ent are fully a	nd accurately de	scribed above	by the proper shi	pping name,	and are clas	slfied, packa	aged,
		marked and labeled/placarded, and are in all in Exporter, I certify that the contents of this con- I certify that the waste minimization statement	signment conform to the terms of the attr	ached EPA Ackr	nowledgment	of Consent.	_		If export ship	pment and I a	am the Prima	⊒ry `
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	18a.	Discrepancy Indication Space Qual	ntity Type		. [Residue		Partial Reje	ection	[☐ Full Reje	ection
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	5. Ger	nerators Name and Mail	ig Address		12000 (14		Generate	or's Site Address	(if different th	an mailing addr	ess)			-
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	i	certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large	quantity generator) o	r (b) (if I am a sma	Il quantity gen	erator) is true.	·	12	D	· W
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		Exporter, I certify that the on I certify that the waste mini	contents of this consignment imization statement identified	conform to the terms of the attach in 40 CFR 262.27(a) (if I am a lai	ied EPA Acknow rge quantity gen	vledgment nerator) or	of Consent: (b) (if I am a sma	all quantity qu	nerator) is true.				:
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	20. Designated Fac Printed/Typed Nam	_	or Operator: Certification of	receipt of hazardous n	naterials covere	ed by the manifest Signati		is noted in Item	18a	<u> </u>		Mg	nth <u>D</u> ay	Year
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6. Tra	Insporter 1 Company Name							U.S. EPA ID	Number			
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	9a. HM	9b. U.S. DOT Descripti and Packing Group (if a	ion (including Proper Shipping Name, any))	Hazard Class, ID Number,		10. Conta No.	iners Type	11. Total Quantity	12. Unit Wt./Voi.	13. Waste C	odes
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DESIGNATED FACILITY	18c. 5	Signature of Alternate Faci	lity (or Generator)							Month	Day Year
SIGN	19. H	azardous Waste Report M	anagement Method Codes (I.e., code	es for hazardous waste treat	ment, disposal, and	recycling systems)					
H	1.		2.	: /	3.			4.			
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1	W.	ASTE MANIFEST YOU WANTED TA	age 1 of 3. Emergency Response	e Phone		Tracking Num	300 JJK
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	9a.	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Contai	_	11. Total	12. Unit	13. Waste Codes
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		certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large qua ator's/Offeror's Printed/Typed Name	intity generator) or (b) (if I am a sm Signature	all quantity gene	rator) is true.	· · · · · ·	Month Day Year
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Ħ		WASTE MANIFEST		010906074	<u>i_</u>					<u>7309</u>	<u> </u>	<u> 7</u>
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	, ,	marked and labeled/placanced, and are in all respects in proper condition for transport according Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quar	to applicable into Acknowledgmen	ernational and nati it of Consent.	onal governme	ental regulations.		pment and I a	m the Primar	γ :
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DESIGNATED FACILITY TO GENERATOR

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.	ſ	5. Generator's Name and Mailing Address Illinois EFA 2613 13th Street, Recki	brd .IL ől	Generati 109	or's Site Address 217-762-7593	(if different the	n mailing addres	is)			
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11	Gen	erator's Prione:		-							
	6. Tr	ransporter 1 Company Name RA Senton 1355 Nowburg Road, Budyidon	ə,XL	(SI5).	378.9799		U.S. EPA ID	Number 4954			
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õ	19. F	Hazardous Waste Report Management Method Codes (I.e., codes for hazardous was	ste treatment, dis	posal, and rec	ycling systems)						<u>' </u>
DESIGNATED FACILITY	1.	2.		3.	-	. ~\	4.				
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$\ \ $	20. E	Designated Facility Owner or Operator: Certification of receipt of hazardous materials	s covered by the r	manifest exce	pt as noted in ite	n 18a					:
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1		IFORM HAZARDOUS 1. Generator ID Number 2010/300074	of 3. En	nergency Response	Phone	4. Manifest	Tracking Nui 498	^{mber} 7313	3 J.	JK
	5. G	enerator's Name and Mailing Address	Gener	ator's Site Address	(if different tha	an mailing addre	55)		7.	· .
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П		I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity g	enerator)	or (b) (if I am a sma	ill quantity ger	erator) is true.		- M0		
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	20.17	Pesignated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the me	nifest av	ent as noted in item	1 18a		 			
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	7. Transporter 2 Company Name			·.		U.S. EPAID N	lumber		<u>-</u>	
П	8. Designated Facility Name and Site Address					U.S. EPA ID N	umber	- : :		1. 1 N. 1
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	9a. 9b. U.S. DOT Description (including Proper Shipping Name	e, Hazard Class, ID Number,		10. Contair	ners Type	11. Total Quantity	12. Unit Wt/Vol.	13. W	aste Codes	
	1				Туро					
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П		Late and the Control of the Control								
П	15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby de	clare that the contents of this consignm	ent ere fully a	nd accurately de	scribed above	by the proper sh	ipping name, a	and are class	ified, packa	aged,
П	marked and labeled/placarded, and are in all respects in prop Exporter, I certify that the contents of this consignment confor	m to the terms of the attached EPA Ack	nowledgment	of Consent.			li export shipi	ment and I a	n the Prima	ary:
П	I certify that the waste minimization statement identified in 40 Generator's/Offeror's Printed/Typed Name	CFR 262.27(a) (if I am a large quantity	generator) or Signature	(b) (if I am a sma	Il quantity ger	nerator) is true.	• -	Mont	h Day	Year
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E	BRETT BAILLY AS AGE N 1/0 16. International Shipments	Export fro	om U.S.	Port of en	try/exit:					1,1
Z	Transporter signature (for exports only):			Date leavi				· · · ·		_
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	18b. Alternate Facility (or Generator)					U.S. EPA ID N	lumber			٠.
A	Facility's Phone:	•				1	:			
	18c. Signature of Alternate Facility (or Generator)		·····					Mon	th Day	Year
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DESIGNATED FACILITY	19. Hazardous Waste Report Management Method Codes (i.e., cod	des for hazardous waste treatment, dis	posal, and rec	ycling systems)		12	· · ·			
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$\ $	20. Designated Facility Owner or Operator: Certification of receipt of	of hazardous materials dovered by the r		ot as noted in Item	18a					
$ \downarrow$	Printed/Typed Name	11/4	Signature		IVV			Mont	ih (-'Dáy	
ΕP	PA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.		·	ſ	, , ,	DESIGNAT		LITYTO	GENE	RATO
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se print on type, (Form designed for use on elite (12-pitch) typewriter)						1 Approved.		
UNIFORM HAZARDOUS 1. Generator ID Number 2 WASTE MANIFEST 2	2. Page 1 of 3. Em	ergency Response	Phone	4. Manifest	Tracking N	731	6 J.	JK
5. Generator's Name and Malling Address Misself PA 2613 11 Sex 391, Ruckford	d IL 61 Rener	atoris SiterAddress	(if different the	n mailing addre	988)			
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Designated Facility Name and Site Address		•		U.S. EPA ID	Number			
Veolio 25 Cicherd Wille Leville 6250 lbv y 751, i Facility's Phone:	Deviz Juration	.ti. 61020 Bi	5.374. 900) 	1416	179005		
98. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number,		10. Contai		11. Total	12. Unit Wt./Vol.	13.	Waste Code	s
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14. Special Handling Instructions and Additional Information Profile #OFILOWA2_CKS TRUC! 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this comarked and labeled/placarded, and are in all respects in proper condition for transport accor Exporter, I certify that the contents of this consignment conform to the terms of the attached I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large Generator's/Offeror's Printed/Typed Name	consignment are fully ding to applicable in EPA Acknowledgme quantity generator) Signature	rand accurately de ternational and nat nt of Consent. or (b) (if I am a sma	scribed above ional governme all quantity gen	by the proper s ental regulations erator) is true.	hipping name	e, and are cla Ipment and I	ssified, pack am the Prim	Year
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1	UNI	FORM HAZARDOUS? JASTE MANIFEST	1. Generator ID Number	2010300074			rgency Respons		00	Tracking Num	731	5 J.	JK
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	Gene	erator's Phone:		* .	<u> </u>	1.		·					
	6. Tr	ansporter 1 Company Nam	W CCHL symbols Alsh	erburg Kead, fish	ridora, II.	(\$15)	376-9799		U.S. EPA ID	Numbel 258			:
	7. Tra	ansporter 2 Company Nam	ne		<u></u>	_		<u> </u>	U.S. EPA ID	Number		·	
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	8. De	esignated Facility Name an	nd Site Address Footing CS Orchard I	1814 Land 1611, 829	l Hey 251, Davi	i Jinicelois,	11. 61029 S	15.574.900	U.S. EPA ID ()	Number 141017	5005		
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	Facil	ity's Phone:				·	· ·		<u> </u>	.		<u> </u>	<u> </u>
	9a. HM	1	ion (including Proper Shipp any))	ing Name, Hazard Class	, ID Number,	:	10. Conta	ainers Type	11. Total Quantity	12. Unit Wt./Vol.	13.	Waste Code	38
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	9a. HM	9b. U.S. DOY Description and Packing Group (if a	on (including Proper Shipping Name, Hazard Class, ID Number, my))			10. Contain No.	iers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste	Codes
GENERATOR -		-	ulated, Non-DOT hazardous liquid marari	al		001	TT	5000	G	MOME	
- GEN		2.									
		3.									
		4.			\dashv						:
Ш											
			s and Additional Information K-B-2 VCC Countain in a tend Groun T	RAILE		72					
	15. G	ENERATOR'S/OFFEROR	R'S CERTIFICATION: I hereby declare that the contents of this	consignment-	are fully an	d accurately des	scribed above	by the proper shi	ipping name	, and are dassified,	packaged,
	E	xporter, I certify that the co	ded, and are in all respects in proper condition for transport acc ontents of this consignment conform to the terms of the attache mization statement identified in 40 CFR 262.27(a) (if I am a larg	d EPA Acknowl	ledgment o	f Consent.		-	If export sh	ipment and I am the	Primary
Ш		dor's/Offeror's Printed/Typ			nature	y thi all a sing	/ quantity got	·/		Month	Day Year
1		I Roy W.	FAR AGINT I'M JUPE	1	-	0, 1	1.4		-	- 16	11/11
INTIL		emational Shipments	Import to U.S.	Export from U	J.S.	Port of ent					
-	-	orter signature (for export reporter Acknowledgment				Date leaving	ng U.S.;				
RTE		orter 1 Printed/Typed Nam		Sign	nature	0 -	-			Month	Day Year
NSPORTER		ORLANS	as (ALQUELL .		16	de	-60	Cald	cal	66/16/	14/11
TRAN	Transpo	orier 2 Printed/Typed Nam	10	Sign	ndture					Month	Day Year
+	18. Disa	crepancy									
	18a. Di	screpancy Indication Space	ce Quantity Type			Residue		Partial Reje	ection	Fu	Rejection
7	18b. Alt	emate Facility (or Genera	ator)		Man	lifest Reference	Number:	U.S. EPAID N	tumber		
FACILITY		V (-									
FA		s Phone:		1.0							
DESIGNATED	18c. Sig	gnature of Alternate Facilit	ty (or Generator)					7		Month	Day Year
SIG	19. Haz	ardous Waste Report Ma	nagement Method Codes (i.e., codes for hazardous waste treat	tment, disposal,	, and recyc	ling systems)					
Ö	1.		2.	3.				4.			
I	00.7	1-15-F-2		11-2	-1		40-				
		ignated Facility Owner or Typed Name	Operator: Certification of receipt of hazardous materials cover		est except nature	as noted in Item	188			Month	Day Year
1	F	lijah	Sacus	1	٤. /	heart				161	11/11/
EPA	Form 8		revious editions are obsolete.		1	1		ESIGNATE	D FAC	ILITY TO GE	NERATOR

1165	EB PIE	nt or type. (Form desig	ued lot nee ou et	ite (12-pitch) typewi							n Approved.	UMB No.	(050-0039
1	UNIF W	ORM HAZARDOUS ASTE MANIFEST	1. Generator 10 No.	imber 30007	-	2. Page 1 of 3.1	mergency Respons 10 842 9792		4. Manifest		318	O Ĵ.	JK
11		nerator's Name and Mallin	ng Address		Att Doy		rator's Site Address	s (if different 0	nan mailing addres	5)			
	10 S	EPA 121 North Grand oringfield IL 627	02			28	EPA 13 11th Stree cktord IL 61						
11	Gene	etora Phone: 2 1	7 78	2 - 7592									
П	1	nsporter 1 Company Nam		{					U.S. EPAID N			F 0 0	
Ш		ovanced Weste		ng,					Min		U 8 1	<u> </u>	3
П	7. Tra	rsporter 2 Company Nam	10						U.S. EPA ID N	lumber			
П	8. Dæ	ignated Facility Name and	d Site Address		3				U.S. EPA IO N	lumber			
	31	dvanced Waste S 101L West Mckin Ilwaukee Wil 53	ley Ave	eravorks	•								
11	Facili	y's Phone: 414 34	2 1852						WIR	00	0 1 3	6 5 7	2
П	9a.	9b. U.S. DOT Descript		Shipping Name, Heza	rd Class, ID Number,		10. Conta	siners	11. Totat	12. Unit	T		
$\ $	HM	and Packing Group (if a	10y))				No.	Турв	Quantity	Wt.Wal.	13.	Waste Code	s
GENERATOR		Non-RCRA reg	julated, 1401F	Dell matardon	andaia mesen		001	П	3300	G	NONE		
등 -		2.										·	
		3.			- · · · · · · · · · · · · · · · · · · ·								
		4.		<u> </u>	·		<u> </u>	-				,	
Ш	14. St	ecial Handling Instruction	s and Additional Inf	ormation		~	<u> </u>	.1	<u> </u>	<u> </u>	<u></u>		
	15.	1.) 91999.7.5- SENERATOR SPOFFERO marked and labeled/place Exporter, I certify that the	IR'S CERTIFICATION rded, and are in all contents of this core	ON: I haroby declare the respects in proper corresponding to the second of the second	at the centents of thi Most for transport ac e terms of the attach	s consignment are fi cording to applicable ad EPA Acknowledge	international and na nent of Consent.	illonal governi	nental regulations.				
Ш		certify that the waste min		identified in 40 CFR 2	32.27(a) (if I am a lar			rail quantity gr	inerator) is true.				- ;-
	Geng	alor's Offeror's Printed Ty	ped Name ATC 4	IGAT FOR	JUPA	Signatu	Los ly	1 K			Mos	6 1/2	1 1
INT.	16. In	emational Shipments		U.S.		Export from U.S.	Partofe						
	_	porter signature (for expo					Data lear	ving U.S.:					
肥		insporter Acknowledgmen		riads			-		A				
PORTER		Cartilly Printed/Typed Na	$I \cup I \cup I$	\ l er		Signatur	Dun	44	(/Cher	ı	Mor	illi Day	Year
TRANSP(Tiens)	nortar 2 Printed/Typed Na	îna	1		Signatur	ð		~ 1		Mod	nbh Da∳ I	Year
-	18. DE	screpancy											
	18a. 0	iscrepancy indication Spa	RCe Quar	ntity	Туре		Residue		Partial Rej	ection		Full Rej	ection
$\ \ _1$		2					Manifest Reference	ze Nurober:				-	
E	16b, A	Itemale FacEty (or Gener	ator)						U.S. EPA ID N	tumber			
FAC	Facilit	/s Phone:							1				
DESIGNATED FACILITY		ignoture of Alternate Facil	lity (or Generator)					·	· <u></u>		Mo	ndh Day	y Year
हिं	19. H±	zardous Waste Report M	anagement Method	Codes (i.e., codes for	azardous waste free	simeni, disposal, am	recycling systems)						
· DES	1,			2.		3.	<u> </u>		4.				
		Signated Facility Owner of	r Operator: Certifica	tion of receipt of hazar	dous materials cover			m 18a			14-	nth Dav	Year
$\ \ $		Typed Name	J 15 .			Signatu (ien - /	6	M		10		1697 . 1//
EPA	Form	N 4 K 8700-22 (Rev. 3-05) I	Previous editions	are obsolete.	· · · · · ·	lDF	SIGNATED I	ACILITY	TO GENER	RATOR		****	I FIRED

Appendix C Photolog



Appendix D Water Well Sealing Forms



Rockford, Illinois



TESTING SERVICE CORPORATION

April 21, 2011

Local Office: 2235 23rd Avenue, Rockford, IL 61104-7334 815.394.2562 ● Fax 815.394.2566

Mr. Troy McFate Bodine Environmental Services 5350 East Firehouse Road Decatur, Illinois 62521

Re:

L-76,574

Well Abandonments

SE Rockford Superfund Site, Source Area 7, Contract No. HWA-8308

Eckberg Pine Manor Park and Eckberg Property

3750 Balsam Lane Rockford, Illinois

Dear Mr. McFate:

Attached please find copies of the Water Well Sealing Forms for the seven (7) well abandonments performed on April 1, 2011 by Testing Service Corporation (TSC) personnel for the SE Rockford Superfund Site Area 7 at Eckberg Pine Manor Park and the Eckberg Property, located at 3750 Balsam Lane in Rockford, Illinois. The seven (7) wells and monitoring points abandoned were identified as follows: Monitoring Well-2 (MW-2); Monitoring Well-3 (MW-3); Soil Vapor Extraction Well-1 (SVE-1); Dual Phase Extraction Well-2 (DPE-2); Piezometer-2 (PZ-2); Vapor Monitoring Point-1 (VMP-1); and, Vapor Monitoring Point-2 (VMP-2). As requested, each of the seven (7) wells/monitoring points were disinfected. The protective casings and PVC pipes were removed to a depth of 2 feet, and bentonite was used to fill each well/monitoring point.

It has been a pleasure to assist you with this work. Please call if there are any questions or if we may be of further service.

Respectfully Submitted,

TESTING SERVICE CORPORATION

Jeffrey L. Martin, P.E.

Rockford Branch Manager

Enc: Water Well Sealing Forms (7)

cc: Winnebago County Health Department

Attn: Ms. Jackie Hatfield, B.S., L.E.H.P., via e-mail: jhatfield@wchd.org

401 Division Street; Rockford, IL 61110

ILLINOIS DEPARTMENT OF PUBLIC HEALTH DIVISION OF ENVIRONMENTAL HEALTH 525 W. JEFFERSON ST. SPRINGFIELD, IL 62761



WATER WELL SEALING FORM

PDF FILLABLE/SAVABLE

RETURN ALL COPIES TO IDPH OR LOCAL HEALTH DEPARTMENT

This form shall be submitted to this Department or the local health department not more than 30 days after a water well, boring or monitoring well is sealed. Such wells are to be sealed not more than 30 days after they are abandoned in accordance with the sealing requirements in the Illinois Water Well Construction Code. THE LOCAL HEALTH DEPARTMENT OR REGIONAL PUBLIC HEALTH DEPARTMENT MUST BE NOTIFIED AT LEAST 48 HOURS PRIOR TO SEALING:

	Autoritation Charles	nen er fill im med staden staden er er en er		A CONTRACTOR OF THE PARTY.	- TEXTER SOLVENIES		S. F. Sent Harman San State	The season of the book of the		CONTRACTOR SERVICES
1.	Ownership (i	Name of Controlling Pa	rty) Illino	ois EPA						
2.	Well Location	n: Well Site Address	3750 Ba	alsam Ln,	Eckberg Parl	City	Rockford		Zip	61109
	Lot#	Land I.D.#	6-05-301-0	002	County W	/innebago)		Township	43
	Range 2	Section 5		NW	Quarter of the	e SW	Quart	er of the	SW	Quarter
	GPS: North	rees 42 Minutes	·	Seconds	L	West Degrees		nutes 2		s 15.6
		nal minutes to minutes and lude 38 degrees 46 minute								7 minutes N
3.	Year Drilled	2006 4.	Drilling Pen	mit Number	(and date, if k	nown				
5.	Type of Well	Monitoring	6.	Total Depth	(ft.) 15		Diameter (in	.) 4		
		ear of obstruction Ye		other mater	ials)					
	Filled with	3/8" Bentonite Chips	S	From (ft.)	-1	5 to	o (ft.)	-2	2	
	Kind of plug	Bentonite		From (ft.)	-1	5 to	o (ft.)	-2	2	
	Filled with			From (ft.)		to	o (ft.)			
	Kind of plug			From (ft.)		to	o (ft.)	······································		
	Filled with			From (ft.)		to	o (ft.)			
	Kind of plug			From (ft.)		to	o (ft.)			
		CORD Upper 2 feet of of the ter well driller or other p	•		Department p		well was se well sealing		r 1, 2011	
	Name Da	arin Delaney			Complete Lic	ense Num	nber 092-0	08663		
	Address	457 E. Gundersen Driv	re c	ity Carol	Stream	State	Illinois		Zip Code	60188

This state agency is requesting discolsure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is mandatory. This form has been approved by the Forms Management Center. IL 482-0631- Revised 5/09



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Ownership (Name of Controlling Party) Illinois EPA	
2. Well Location: Well Site Address 3750 Balsam Ln, Eckberg Park City R	Rockford Zip 61109
Lot# Land I.D.# 16-05-301-002 County Winnebago	Township 43
Range 2 Section 5 NW Quarter of the SW	Quarter of the SW Quarter
GPS: North Degrees 42 Minutes 13 Seconds 50.6 West Report decimal minutes to minutes and seconds by multiplying the decimal part of the minutes	
would be latitude 38 degrees 46 minutes 4.2 seconds (0.07 x 60 = 4.2) N. Report GPS coordin	
Year Drilled 2006	
5. Type of Well Monitoring 6. Total Depth (ft.) 29 Di	iameter (in.) 2
 7. Formation clear of obstruction 8. Detains of Plugging (bentonite, neat cement or other materials) 	
Filled with 3/8" Bentonite Chips From (ft.) -29 to ((ft.) -2
Kind of plug Bentonite From (ft.) -29 to ((ft.) -2
Filled with From (ft.) to ((ft.)
Kind of plug From (ft.) to ((ft.)
Filled with From (ft.) to ((ft.)
Kind of plug From (ft.) to ((ft.)
CASING RECORD Upper 2 feet of casing removed Yes 10. Date w Licensed water well driller or other person approved by the Department performing water.	vell was sealed Apr 1, 2011 vell sealing
Name Darin Defaney Complete License Number	per 092-008663
Address 457 E. Gundersen Drive City Carol Stream State	llinois Zip Code 60188

This state agency is requesting discolsure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is mandatory. This form has been approved by the Forms Management Center. IL 482-0631- Revised 5/09

ILLINOIS DEPARTMENT OF PUBLIC HEALTH DIVISION OF ENVIRONMENTAL HEALTH 525 W. JEFFERSON ST. SPRINGFIELD, IL 62761



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4					
1.	Ownership (Name of Controlling Party)	inois EPA		
2.	Well Locatio	n: Well Site Address 3750	Balsam Ln, Eckberg P	ark City Rockford	Zip 61109
	Lot#	Land I.D.# 16-05-30	-002 County	Winnebago	Township 43
	Range 2	Section 5	NW Quarter of	the SW Quarter of	the SW Quarter
		140 150 140			de 38 degrees 46.07 minutes N
3.	Year Drilled	2006 4. Drilling F	ermit Number (and date,	if known	
5.	Type of Well	I Monitoring	6. Total Depth (ft.) 29	Diameter (in.)	2
		lear of obstruction Yes	or other materials)		
	Filled with	3/8" Bentonite Chips	From (ft.)	-29 to (ft.)	-2
	Kind of plug	Bentonite	From (ft.)	-29 to (ft.)	-2
	Filled with		From (ft.)	to (ft.)	
	Kind of plug		From (ft.)	to (ft.)	
	Filled with		From (ft.)	to (ft.)	
	Kind of plug		From (ft.)	to (ft.)	
		CORD Upper 2 feet of casing re ter well driller or other person ap		10. Date well was sealed at performing well sealing	Apr 1, 2011
	Name D	arin Delaney	Complete	License Number 092-00866	3
	Address	457 E. Gundersen Drive	City Carol Stream	State Illinois	Zip Code 60188

This state agency is requesting discolsure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is mandatory. This form has been approved by the Forms Management Center.

IL 482-0631- Revised 5/09

Pre-Final Inspection Checklist Source Area 7 Remedial Action, Limited Soil Removal Southeast Rockford Groundwater Contamination Superfund Site

Date:

November 21, 2011

Present:

Doyle Wilson, Illinois EPA

Troy McFate, Bodine John Grabs, CDM Brandon Celaya, CDM

Weather:

Sunny, breezy, temperatures in the upper 30s

Item	Complete?	Comments
Pavement/asphalt condition at		
Alpine Road approach	Yes	None
Gravel road condition	Yes	Road currently in good condition
Silt/chain link fencing removed	Yes	None
		Partially established; will likely need additional seeding
Park grass established	No	in the Spring
Park trees established	No	 See other observations
Ekberg property vegetation		
established	Yes	None
		Rut near southern replacement tree may need to filled
Vegetation – other issues	No	in the Spring
Construction debris removed	Yes	None
Excavation backfill stable		
(settling or subsidence)	Yes	None
Power pole stable	Yes	None

Other Observations

- Trees planted while dormant and will need to be monitored over the next year.
- All guy wires on trees cut, landscaping contractor to replace

Appendix I Pre-Final Checklist



Client: Bodine Environmental Services

Client Sample ID: A7-TOPSOIL-SLABAUGH

Project/Site: Rockford

factor)

TestAmerica Job ID: 500-33637-1

Lab Sample ID: 500-33637-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Fluoranthene	0.0081	J	0.038	0.0072	mg/Kg	1	⇔	8270C	Total/NA
Heptachlor epoxide	0.0031	J	0.0097	0.0016	mg/Kg	5	*	8081A	Total/NA
4,4'-DDE	0.022		0.0097	0.0024	mg/Kg	5	\Leftrightarrow	8081A	Total/NA
4,4'-DDD	0.0059	J	0.0097	0.0018	mg/Kg	5	\Box	8081A	Total/NA
4,4'-DDT	0.0060	J	0.0097	0.0018	mg/Kg	5	⇔	8081A	Total/NA
Aluminum	11000		23	1.6	mg/Kg	1	⇔	6010B	Total/NA
Antimony	0.61	JB	2.3	0.27	mg/Kg	1	\Leftrightarrow	6010B	Total/NA
Arsenic	4.7		1.2	0.16	mg/Kg	1	⇔	6010B	Total/NA
Barium	150		1.2	0.065	mg/Kg	1	₩	6010B	Total/NA
Beryllium	0.54		0.46	0.023	mg/Kg	1	☆	6010B	Total/NA
Cadmium	0.20	JB	0.23	0.031	mg/Kg	1	\Leftrightarrow	6010B	Total/NA
Calcium	8000	В	23	3.7	mg/Kg	1	⇔	6010B	Total/NA
Chromium	14		1.2	0.098	mg/Kg	1	\Rightarrow	6010B	Total/NA
Cobalt	11		0.58	0.046	mg/Kg	1	₩	6010B	Total/NA
Copper	10		1.2	0.16	mg/Kg	1	₽	6010B	Total/NA
ron	14000		23	3.0	mg/Kg	1	☆	6010B	Total/NA
Lead	13		0.58	0.28	mg/Kg	1	₩	6010B	Total/NA
Magnesium	5100		12	2.1	mg/Kg	1	₽	6010B	Total/NA
Manganese	1000		1.2	0.048	mg/Kg	1	₩	6010B	Total/NA
Nickel	13		1.2	0.076	mg/Kg	1	⇔	6010B	Total/NA
Potassium	880		58	3.5	mg/Kg	1	贷	6010B	Total/NA
Selenium	1.1	JB	1.2	0.32	mg/Kg	1	华	6010B	Total/NA
Sodium	86	JB	120	5.9	mg/Kg	1	贷	6010B	Total/NA
Vanadium	. 27		0.58	0.055	mg/Kg	1	\Diamond	6010B	Total/NA
Zinc	41		2.3	0.18	mg/Kg	1	⇔	6010B	Total/NA
Mercury	0.016	J	0.017	0.0018	mg/Kg	1	÷	7471A	Total/NA
H	7.59		0.200	0.200	SU	1		9045C	Total/NA
Analyte	Result	Qualifier	RL	RL	Unit	Dil Fac	D	Method	Prep Type
Organic Matter at 440 Deg(C)	2.5		0.10	0.10	%	1	-	D2974-87	Total/NA
FOC by Nelson and Sommers (0.58	1.5		0.058	0.058	%	1		D2974-87	Total/NA

2

4

_

7

8

9

10

5

13

50072-04

Quality Aggregates of Illinois, LLC

Gradation Summary Report 2010

0-95' Ledge

7/20/10

Averages

100.0

100.0

86.3

93.2

80.9

88.5

3" X 1" Clean

			7-1-									
Sieve Size →	6"	5"	4"	3"	2 1/2"	2"	1 1/2"	1"	3/4"	1/2"	#4	# 200
Dist 1 Fine CM-18	94-100	10000000000000000000000000000000000000	80-100			30-80					10-50	0-10
Dist 1 Coarse CM-18	94-100	To all the	80-100			20-70						0-10
CA-1 spec				100	90-100	45-75	0-30	0-6				
R R #1 spec				100			30-76				0-16	
R R #2 spec			100			30-76					0-16	
Sample Date	Percent Passing											
6/1/10		100.0	100.0	96.1		75.3	51.6	14.2	2.4	1.8	1.2	

46.5

60.9

17.0

34.3

3.1

8.7

2.3

2.4

1.7

1.8

1.3

1.3

50072-04		Quality	Aggrega	ates of I	llinois, L	.LC					
022CM0701		Gradatio	on Summ	ary Rep	ort 2010)				Off-Belt	
IDOT Approved		CA-7 C	oncrete S	Stone						% M	
Ledge #1 (0-29m)									4		
Sieve Size →	1 1/2"	1"	3/4"	5/8"	1/2"	3/8"	#4	#16	#200		
CA-7 Spec →	100	90-100			30-60		0-10		0-2.5		
CA-11 Spec>		100	84-100		30-60		0-12	0-6	0-2.5	1	
Master Band —				→	32-48					· ·	ASSHTO T-11
Sample Date			Resu	lts % Pa	ssing						Wash Test
7/12 SP	100.0	100.0	74.0	56.3	41.8	29.6	10.2	4.8	2.6	2.5%	2.41%
7/14 BE	100.0	100.0	73.3	53.5	38.1	25.1	6.1	3.9	2.6	2.8%	2.42%
7/14 SP	100.0	100.0	76.3	59.3	44.5	30.0	10.0	4.8	3.0	3.0%	2.68%
7/16 BE	100.0	100.0	75.2	56.5	39.8	26.7	6.0	3.0	1.9	2.4%	1.76%
7/30 Split/IDOT/SM	100.0	100.0	71.0	53.9	37.7	25.8	8.5	3.8	2.4	2.4%	2.29%
8/10 BE	100.0	99.6	73.0	55.5	42.3	29.0	6.0	2.9	2.0	2.5%	1.83%
8/12 SP	100.0	99.6	77.2	81.0	43.1	30.9	9.0	4.5	2.7	3.2%	2.50%
8/16 BE	100.0	99.6	72.2	53.6	37.7	24.8	4.9	2.9	2.0	2.9%	1.86%
8/23 BE	100.0	99.2	72.0	53.4	38.2	23.4	5.1	3.1	2.1	2.7%	1.93%
8/26 SP	100.0	99.5	73.5	54.6	36.6	23.7	5.7	3.8	2.3	2.2%	2.11%
9/7 BE Split/IDOT	100.0	100.0	72.5	53.4	39.2	27.1	4.6	2.3	1.6	1.9%	1.46%
9/9 SP	100.0	100.0	76.7	56.8	40.0	24.5	5.3	3.0	1.9	2.4%	1.74%
9/13 BE	100.0	100.0	71.8	57.8	43.6	24.9	6.2	3.0	1.8	2.7%	1.65%
9/17 SP	100.0	100.0	71.2	54.9	39.5	25.6	5.9	3.0	1.8	2.3%	1.70%
9/21 BE	100.0	100.0	72.1	58.0	40.2	27.3	6.8	3.8	2.6	2.7%	2.54%
9/23 BE Re-Sample	100.0	99.2	89.5	51.4	35.6	23.1	5.8	3.8	2.2	2.7%	2.02%
9/27 SP	100.0	100.0	72.3	55.8	39.8	28.0	7.5	4.1	2.4	2.5%	2.26%
Averages	100.0	99.8	74.3	56.8	39.9	26.4	6.7	3.6	2.2	2.6%	
Averages	0.0	0.3		6.6	2.5	2.4	1.7	0.7	0.4	2.0%	
Ctd Davidtion			4.3	n n	2.5			0.7	0.4		
Std. Deviation	0.0	0.0		0.0		2.4	1.1				
Std. Deviation		0.0		0.0		2.4	1.1				
Std. Deviation	3.00%	0.0		0.0		2.4	1.7				
Std. Deviation	3.00%	0.0	4	0.0		2.7	1.1	•	•		
Std. Deviation		0.0		0.0		2.4	1.7	•	•		
Std. Deviation	3.00%	0.0				2.4	1.7	•	•		
Std. Deviation	3.00%	0.0				2.4	1.7		•		
Std. Deviation	3.00% - 2.50% -	0.0				•	• • •	•	◆ Series1		
Std. Deviation	3.00%	0.0				•	1.7		•		
Std. Deviation	3.00% - 2.50% 2.00% -	0.0					1.7		•		
Std. Deviation	3.00% - 2.50% -	0.0				•	1.7		•		
Std. Deviation	3.00% - 2.50% - 2.00% - 1.50% -	0.0					1.7		•		
Std. Deviation	3.00% - 2.50% 2.00% -	0.0					1.7		•		
Std. Deviation	3.00% - 2.50% - 2.00% - 1.50% -	0.0				•			•		

Bodine Project #121435-11 April 2011

Illinois EPA, Granular Material Submittal
Source Area 7 Limited Excavation
Southeast Rockford Groundwater Contamination NPL Site

Attachment A

CA-7 Gradation Report

Waste Management 24-hour Service Site Redmediation Environmental Audits Tank Removal/Cleaning Air Monitoring Spill Response RCRA Closures

Environmental Consulting & Contracting

April 5, 2011

Mr. John Grabs, P.G. Camp Dresser & McKee, Inc. 125 S. Wacker Drive, Ste. 600 Chicago, Illinois 60606

RE:

Granular Material

Submittal - 02230-1.03-A-B

2010300074 – Winnebago County SE Rockford Site Area #7/Rockford Superfund/Fiscal

Dear Mr. Grabs:

Bodine Environmental Services, Inc. (Bodine) is pleased to submit the Granular Material submittal for the above referenced project. Bodine proposes to backfill the excavation to one foot below ground surface (bgs) with CA-7 crushed gravel from Quality Aggregates of Illinois. The gradation summary sheet for the CA-7 gravel from Quality Aggregates of Illinois is included as Attachment A. Bodine will then backfill the excavation with FA-1 or FA-2 natural sand to six (6) inches bgs. After completing placement of the sand material, Bodine will place six (6) inches of topsoil on the sand material to complete backfilling activities. Bodine will supply the analytical results on the topsoil at a later date.

Quality Aggregates is a rock quarry at 2758 Wheeler Road in Cherry Valley, Illinois. The site contact is Dan Fischer and his phone number is 815-509-4844.

If there should be any questions, please do not hesitate to contact the undersigned project manager at 217-519-3955.

Respectfully submitted,

BODINE ENVIRONMENTAL SERVICES, INC.

Troy M. McFate

Senior Project Manager

Bob Bryson

Vice President of Operations

Attachments: SE Rockford Groundwater Contamination Superfund Site, Source Area 7,

Granular Material Submittal - 1 Copy

Appendix H
Topsoil and Granular Material Source
Documentation and Analytical Laboratory
Results Reports



Client: Bodine Environmental Services

Project/Site: Rockford

TestAmerica Job ID: 500-33410-1

Client Sample ID: A7-G 7.5-8.0

Lab Sample ID: 500-33410-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
1,1-Dichloroethene	110	J	200	60	ug/Kg	250	举	8260B	Total/NA
1,1-Dichloroethane	970		200	39	ug/Kg	250	☆	8260B	Total/NA
cis-1,2-Dichloroethene	10000		200	60	ug/Kg	250	*	8260B	Total/NA
1,1,1-Trichloroethane	15000		200	59	ug/Kg	250	#	8260B	Total/NA
Benzene	550		51	22	ug/Kg	250	⇔	8260B	Total/NA
Trichloroethene	250		51	20	ug/Kg	250	*	8260B	Total/NA
1,1,2-Trichloroethane	120	J	200	88	ug/Kg	250	*	8260B	Total/NA
Tetrachloroethene	2000		200	57	ug/Kg	250	⇔	8260B	Total/NA
Isopropylbenzene	9900		400	68	ug/Kg	250	‡	8260B	Total/NA
sec-Butylbenzene	5500		200	40	ug/Kg	250	4	8260B	Total/NA
p-Isopropyltoluene	4900		400	61	ug/Kg	250	*	8260B	Total/NA
n-Butylbenzene	18000		200	38	ug/Kg	250	₩	8260B	Total/NA
Toluene - DL	63000		510	160	ug/Kg	2500	*	8260B	Total/NA
Ethylbenzene - DL	64000		510	200	ug/Kg	2500	₩	8260B	Total/NA
m&p-Xylene - DL	280000		1000	460	ug/Kg	2500	尊	8260B	Total/NA
o-Xylene - DL	120000		510	100	ug/Kg	2500	*	8260B	Total/NA
N-Propylbenzene - DL	81000		4000	430	ug/Kg	2500	*	8260B	Total/NA
1,3,5-Trimethylbenzene - DL	210000		4000	610	ug/Kg	2500	草	8260B	Total/NA
1,2,4-Trimethylbenzene - DL2	800000		16000	2000	ug/Kg	10000	*	8260B	Total/NA

Client: Bodine Environmental Services

Client Sample ID: A7-E10-10.5

Project/Site: Rockford

TestAmerica Job ID: 500-33288-1

Lab Sample ID: 500-33288-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
1,1-Dichloroethene	16000		1100	320	ug/Kg	1000	ኞ	8260B	Total/NA
trans-1,2-Dichloroethene	2500		1100	370	ug/Kg	1000	\Rightarrow	8260B	Total/NA
1,1-Dichloroethane	6100		1100	200	ug/Kg	1000	\Leftrightarrow	8260B	Total/NA
Benzene	950		270	120	ug/Kg	1000	章	8260B	Total/NA
Trichloroethene	36000		270	110	ug/Kg	1000	\Leftrightarrow	8260B	Total/NA
Toluene	100000		270	85	ug/Kg	1000	⇔	8260B	Total/NA
Tetrachloroethene	9300		1100	300	ug/Kg	1000	₩	8260B	Total/NA
Ethylbenzene	190000		270	100	ug/Kg	1000	⇔	8260B	Total/NA
Isopropylbenzene	28000		2100	360	ug/Kg	1000	\Leftrightarrow	8260B	Total/NA
sec-Butylbenzene	15000		1100	210	ug/Kg	1000	*	8260B	Total/NA
p-Isopropyltoluene	14000		2100	320	ug/Kg	1000	⇔	8260B	Total/NA
n-Butylbenzene	63000		1100	200	ug/Kg	1000	\Leftrightarrow	8260B	Total/NA
cis-1,2-Dichloroethene - DL	260000		11000	3200	ug/Kg	10000	*	8260B	Total/NA
1,1,1-Trichloroethane - DL	600000		11000	3100	ug/Kg	10000	\Leftrightarrow	8260B	Total/NA
m&p-Xylene - DL	770000		5300	2400	ug/Kg	10000	⇔	8260B	Total/NA
o-Xylene - DL	280000		2700	530	ug/Kg	10000	⇔	8260B	Total/NA
N-Propylbenzene - DL	340000		21000	2200	ug/Kg	10000	⇔	8260B	Total/NA
1,3,5-Trimethylbenzene - DL	550000		21000	3200	ug/Kg	10000	*	8260B	Total/NA
1,2,4-Trimethylbenzene - DL2	2000000		43000	5300	ug/Kg	20000	*	8260B	Total/NA

Client Sample ID: A7-F10-10.5	Lab Sample ID: 500-33288-2

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
1,1-Dichloroethene	150		49	15	ug/Kg	50	⇔	8260B	Total/NA
trans-1,2-Dichloroethene	62		49	17	ug/Kg	50	章	8260B	Total/NA
1,1-Dichloroethane	360		49	9.4	ug/Kg	50	\Leftrightarrow	8260B	Total/NA
1,1,1-Trichloroethane	3900		49	14	ug/Kg	50	₩	8260B	Total/NA
Benzene	52		12	5.5	ug/Kg	50	中	8260B	Total/NA
1,2-Dichloroethane	41	J	49	11	ug/Kg	50	⇔	8260B	Total/NA
Trichloroethene	430		12	4.9	ug/Kg	50	#	8260B	Total/NA
Toluene	2000		12	3.9	ug/Kg	50	⇔	8260B	Total/NA
1,1,2-Trichloroethane	30	J	49	22	ug/Kg	50	⇔	8260B	Total/NA
Tetrachloroethene	110		49	14	ug/Kg	50	*	8260B	Total/NA
Ethylbenzene	1500		12	4.8	ug/Kg	50	\Leftrightarrow	8260B	Total/NA
m&p-Xylene	4800		25	11	ug/Kg	50	₩	8260B	Total/NA
o-Xylene	2000		12	2.5	ug/Kg	50	*	8260B	Total/NA
Isopropylbenzene	140		98	17	ug/Kg	50	\Leftrightarrow	8260B	Total/NA
N-Propylbenzene	1400		98	10	ug/Kg	50	*	8260B	Total/NA
1,3,5-Trimethylbenzene	2500		98	15	ug/Kg	50	*	8260B	Total/NA
p-Isopropyltoluene	61	J	98	15	ug/Kg	50	⇔	8260B	Total/NA
n-Butylbenzene	260		49	9.3	ug/Kg	50	₩	8260B	Total/NA
cis-1,2-Dichloroethene - DL	11000		98	29	ug/Kg	100	*	8260B	Total/NA
1,2,4-Trimethylbenzene - DL	12000		200	25	ug/Kg	100	*	8260B	Total/NA

Client: Bodine Environmental Services Project/Site: Rockford

TestAmerica Job ID: 500-32920-1

SDG: 500-32920-1

Client Sample ID: A7-C12-12.5

	Lab	Sample	ID: 500	-32920-1
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Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
1,1-Dichloroethene	82000		4800	1400	ug/Kg	5000	卒	8260B	Total/NA
trans-1,2-Dichloroethene	3800	J	4800	1700	ug/Kg	5000	⇔	8260B	Total/NA
1,1-Dichloroethane	11000		4800	920	ug/Kg	5000	\Leftrightarrow	8260B	Total/NA
cis-1,2-Dichloroethene	450000		4800	1400	ug/Kg	5000	*	8260B	Total/NA
Toluene	83000		1200	390	ug/Kg	5000	⇔	8260B	Total/NA
1,1,2-Trichloroethane	3900	J	4800	2100	ug/Kg	5000	⇔	8260B	Total/NA
Tetrachloroethene	330000		4800	1400	ug/Kg	5000	*	8260B	Total/NA
Ethylbenzene	68000		1200	470	ug/Kg	5000	⇔	8260B	Total/NA
m&p-Xylene	280000		2400	1100	ug/Kg	5000	⇔	8260B	Total/NA
o-Xylene	110000		1200	240	ug/Kg	5000	*	8260B	Total/NA
Isopropylbenzene	28000		9600	1600	ug/Kg	5000	⇔	8260B	Total/NA
N-Propylbenzene	110000		9600	1000	ug/Kg	5000	#	8260B	Total/NA
1,3,5-Trimethylbenzene	160000		9600	1400	ug/Kg	5000	宀	8260B	Total/NA
1,2,4-Trimethylbenzene	620000		9600	1200	ug/Kg	5000	₩	8260B	Total/NA
sec-Butylbenzene	23000		4800	960	ug/Kg	5000	⇔	8260B	Total/NA
p-Isopropyltoluene	22000		9600	1500	ug/Kg	5000	*	8260B	Total/NA
n-Butylbenzene	53000		4800	910	ug/Kg	5000	⇔	8260B	Total/NA
1,1,1-Trichloroethane - DL	2300000		48000	14000	ug/Kg	50000	贷	8260B	Total/NA
Trichloroethene - DL	1300000		12000	4800	ug/Kg	50000	⇔	8260B	Total/NA

Client Sample ID: A7-D12-12.5

Lab Sample ID: 500-32920-2

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
trans-1,2-Dichloroethene	2600		45	15	ug/Kg	50	₩	8260B	Total/NA
1,1-Dichloroethane	2000		45	8.5	ug/Kg	50	\Diamond	8260B	Total/NA
Benzene	99		11	5.0	ug/Kg	50	*	8260B	Total/NA
Toluene	6600		11	3.6	ug/Kg	50	*	8260B	Total/NA
Tetrachloroethene	3400		45	13	ug/Kg	50	⇔	8260B	Total/NA
Ethylbenzene	8300		11	4.4	ug/Kg	50	☆	8260B	Total/NA
Isopropylbenzene	2800		89	15	ug/Kg	50	\Leftrightarrow	8260B	Total/NA
1,1,2,2-Tetrachloroethane	4600		45	14	ug/Kg	50	☆	8260B	Total/NA
2-Chlorotoluene	6300		45	9.8	ug/Kg	50	₩	8260B	Total/NA
sec-Butylbenzene	2600		45	8.9	ug/Kg	50	#	8260B	Total/NA
p-Isopropyltoluene	2800		89	14	ug/Kg	50	₩	8260B	Total/NA
n-Butylbenzene	6100		45	8.4	ug/Kg	50	₩	8260B	Total/NA
1,1-Dichloroethene - DL	7800		890	270	ug/Kg	1000	₩	8260B	Total/NA
cis-1,2-Dichloroethene - DL	120000		890	270	ug/Kg	1000	✡	8260B	Total/NA
Trichloroethene - DL	14000		220	88	ug/Kg	1000	₩	8260B	Total/NA
m&p-Xylene - DL	29000		450	200	ug/Kg	1000	*	8260B	Total/NA
o-Xylene - DL	12000		220	45	ug/Kg	1000	₩	8260B	Total/NA
N-Propylbenzene - DL	11000		1800	190	ug/Kg	1000	₽	8260B	Total/NA
1,3,5-Trimethylbenzene - DL	18000		1800	270	ug/Kg	1000	*	8260B	Total/NA
1,2,4-Trimethylbenzene - DL	. 70000		1800	220	ug/Kg	1000	*	8260B	Total/NA
1,1,1-Trichloroethane - DL2	210000		4500	1300	ug/Kg	5000	*	8260B	Total/NA

TestAmerica Chicago 04/26/2011

Client: Bodine Environmental Services

Client Sample ID: A7-A12-12.5

Project/Site: Rockford

TestAmerica Job ID: 500-32710-1

Lab Sample ID: 500-32710-1

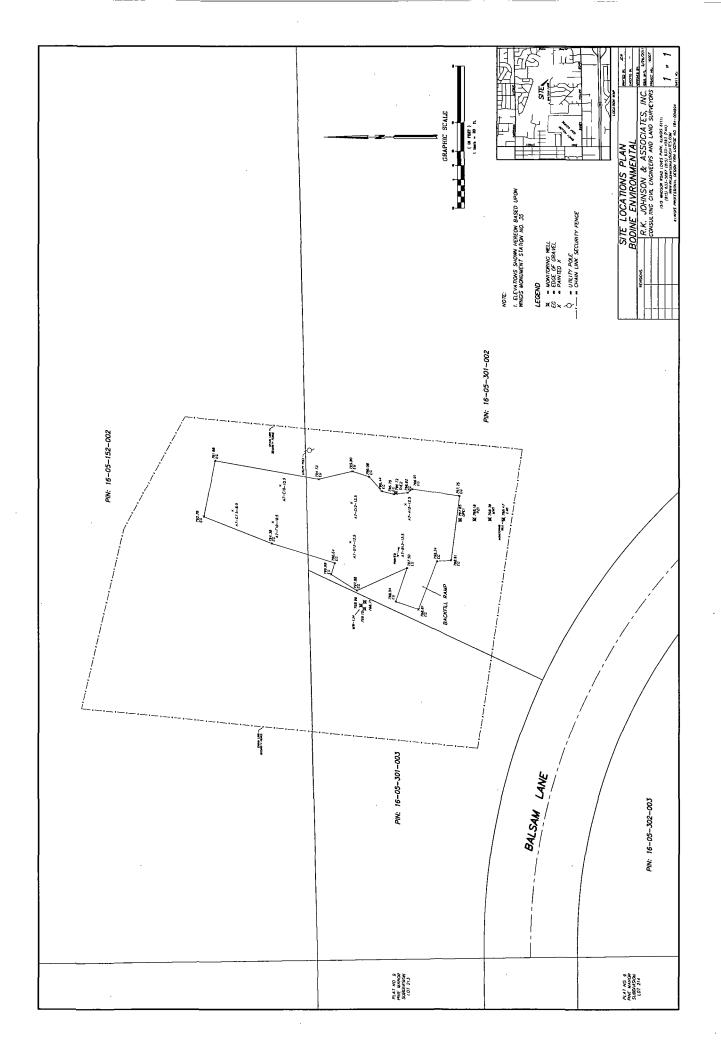
Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
1,1-Dichloroethene	730		510	150	ug/Kg	500	\$	8260B	Total/NA
trans-1,2-Dichloroethene	470	J	510	180	ug/Kg	500	\Leftrightarrow	8260B	Total/NA
1,1-Dichloroethane	1300		510	97	ug/Kg	500	*	8260B	Total/NA
cis-1,2-Dichloroethene	36000		510	150	ug/Kg	500	#	8260B	Total/NA
Benzene	81	J	130	57	ug/Kg	500	*	8260B	Total/NA
Toluene	12000		130	41	ug/Kg	500	\Leftrightarrow	8260B	Total/NA
Tetrachloroethene	480	J	510	140	ug/Kg	500	#	8260B	Total/NA
Ethylbenzene	15000		130	50	ug/Kg	500	\Leftrightarrow	8260B	Total/NA
m&p-Xylene	64000		260	120	ug/Kg	500	*	8260B	Total/NA
o-Xylene	28000		130	26	ug/Kg	500	*	8260B	Total/NA
Isapropylbenzene	7200		1000	170	ug/Kg	500	*	8260B	Total/NA
N-Propylbenzene	24000		1000	110	ug/Kg	500	$\stackrel{\leftrightarrow}{\Box}$	8260B	Total/NA
1,3,5-Trimethylbenzene	40000		1000	150	ug/Kg	500	*	8260B	Total/NA
tert-Butylbenzene	550		510	120	ug/Kg	500	⇔	8260B	Total/NA
sec-Butylbenzene	6000		510	100	ug/Kg	500	₩	8260B	Total/NA
p-Isopropyltoluene	6700		1000	150	ug/Kg	500	☆	8260B	Total/NA
n-Butylbenzene	14000		510	96	ug/Kg	500	¢	8260B	Total/NA
1,1,1-Trichloroethane - DL	200000		1000	300	ug/Kg	1000	₩	8260B	Total/NA
1,2,4-Trimethylbenzene - DL	140000		2000	260	ug/Kg	1000	*	8260B	Total/NA

Client Sample ID: A7-B12-12.5		Lab Sample ID	0: 500-32710-2	
F				

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
1,1-Dichloroethene	6700		810	240	ug/Kg	1000	卒	8260B	Total/NA
trans-1,2-Dichloroethene	1900		810	280	ug/Kg	1000	\Box	8260B	Total/NA
1,1-Dichloroethane	2200		810	150	ug/Kg	1000	⇔	8260B	Total/NA
cis-1,2-Dichloroethene	100000		810	240	ug/Kg	1000	₩	8260B	Total/NA
Trichloroethene	500		200	80	ug/Kg	1000	*	8260B	Total/NA
Toluene	11000		200	65	ug/Kg	1000	\Leftrightarrow	8260B	Total/NA
Tetrachloroethene	740	J	810	230	ug/Kg	1000	*	8260B	Total/NA
Ethylbenzene	13000		200	79	ug/Kg	1000	*	8260B	Total/NA
m&p-Xylene	65000		400	180	ug/Kg	1000	*	8260B	Total/NA
o-Xylene	23000		200	40	ug/Kg	1000	*	8260B	Total/NA
Isopropylbenzene	5500		1600	270	ug/Kg	1000	☆	8260B	Total/NA
N-Propylbenzene	20000		1600	170	ug/Kg	1000	*	8260B	Total/NA
1,3,5-Trimethylbenzene	31000		1600	240	ug/Kg	1000	*	8260B	Total/NA
1,2,4-Trimethylbenzene	110000		1600	200	ug/Kg	1000	*	8260B	Total/NA
sec-Butylbenzene	4400		810	160	ug/Kg	1000	*	8260B	Total/NA
p-Isopropyltoluene	4200		1600	240	ug/Kg	1000	*	8260B	Total/NA
n-Butylbenzene	10000		810	150	ug/Kg	1000	华	8260B	Total/NA
1,1,1-Trichloroethane - DL	230000		1600	470	ug/Kg	2000	举	8260B	Total/NA

Appendix G Soil Sample Analytical Reports





Appendix F Final Extent of Excavation Survey



ALS Laboratory Group

ANALYTICAL CHEMISTRY & TESTING SERVICES

ANALYTICAL REPORT



Client Project ID: Bodine Services 041511

Purchase Order: NA Workorder: 1110579 Project Manager Rand Potter

General Lab Comments

The results provided in this report relate only to the items tested.

Samples were received in acceptable condition unless otherwise noted.

Samples have not been blank corrected unless otherwise noted.

This test report shall not be reproduced, except in full, without written approval of ALS.

ALS is accredited by ANSI/ACLASS (ISO 17025:2005) for specific fields of testing as documented in its current scope of accreditation (ID#AT-1421) which is available on request by contacting your project manager or view on the internet at http://www.aclasscorp.com. The quality systems implemented in the laboratory apply to all technologies performed by ALS.

ALS provides professional analytical services for all samples submitted. ALS is not in a position to interpret the data and assumes no responsibility for the quality of the samples submitted.

All quality control samples processed with the samples in this report yielded acceptable results unless otherwise noted.

Definitions

LOD = Limit of Detection = MDL = Method Detection Limit, A statistical estimate of method/media/instrument sensitivity.

LOQ = Limit of Quantitation = RL = Reporting Limit, A verified value of method/media/instrument sensitivity.

ND = Not Detected, Testing result not detected above the LOD or LOQ.

** No result could be reported, see sample comments for details.

< This testing result is less than the numerical value.

() This testing result is between the LOD and LOQ and has higher analytical uncertainty than values at or above the LOQ.

ALS Laboratory Group

ANALYTICAL CHEMISTRY & TESTING SERVICES

ANALYTICAL REPORT



Client Project ID: Bodine Services 041511

Purchase Order: NA

Workorder: 1110579 Project Manager Rand Potter

Analytical Results

Sample ID: 3384107277	Media: SKC 226-01, Charcoal Tube	Collected: 04/13/2011
	100/50mg	Received: 04/14/2011
Lab ID: 1110579006	Sampling Location: IEPA S.E. Rockford A	

Method: Solvent Panel Scan	Sampling Parameter: Air Volume Not Applicable Analyzed: 04/20						
Analyte	ug/sample	mg/m³	ppm F	RL (ug/sample)			
n-Propyl acetate	<0.50	NA	NA	0.50			
Methyl isobutyl ketone	<0.50	NA	NA	0.50			
Toluene	< 0.50	NA	NA	0.50			
1,1,2-Trichloroethane	<0.50	NA	NA	0.50			
n-Octane	<0.50	NA	NA	0.50			
Tetrachloroethene	<0.50	NA	NA	0.50			
n-Butyl acetate	< 0.50	NA	NA	0.50			
Chlorobenzene	< 0.50	NA	NA	0.50			
Ethyl benzene	<0.50	NA	NA	0.50			
Xylene	<1.5	NA	NA	1.5			
Styrene	<0.50	NA	NA	0.50			
2-Ethoxyethanol acetate	<0.50	NA	NA	0.50			
Cumene	< 0.50	NA	NA	0.50			
Methylstyrene	<0.50	NA	NA	0.50			
1,3-Dichlorobenzene	< 0.50	NA	NA	0.50			
1,4-Dichlorobenzene	<0.50	NA	NA	0.50			
1,2-Dichlorobenzene	<2.0	NA	NA	2.0			
Naphthalene	< 0.50	NA	NA	0.50			

Report Authorization

ethod: Solvent Panel Scan	
Guy Barker	Reed A. Hendricks
Analyst	Peer Review

Laboratory Contact Information

Phone: (801) 266-7700 Email: alslt.lab@alsglobal.com Web: www.datachem.com ALS Laboratory Group (formerly DataChem Laboratories, Inc.) 960 W Levoy Drive

Salt Lake City, Utah 84123

ALS Laboratory Group ANALYTICAL CHEMISTRY & TESTING SERVICES

ANALYTICAL REPORT



Client Project ID: Bodine Services 041511 Purchase Order: NA

Workorder: 1110579 Project Manager Rand Potter

Analytical Results

Sample ID: <u>3384107280</u> Lab ID: 1110579005		lia: SKC 226-01, Cha 100/50mg IEPA S.E. Rockford		Collected: 04/13/2011 Received: 04/14/2011			
Method: Solvent Panel Scan	Sampling	Sampling Parameter: Air Volume Not Applicable					
Analyte	ug/sample	mg/m³	ppm RL	(ug/sample)			
1,1,2-Trichloroethane	<0.50	NA	NA	0.50			
n-Octane	<0.50	NA	NA	0.50			
Tetrachloroethene	<0.50	NA	NA	0.50			
n-Butyl acetate	<0.50	NA	NA	0.50			
Chlorobenzene	<0.50	NA	NA	0.50			
Ethyl benzene	<0.50	NA	NA	0.50			
Xylene	<1.5	NA	NA	1.5			
Styrene	<0.50	NA	NA	0.50			
2-Ethoxyethanol acetate	<0.50	NA	NA	0.50			
Cumene	<0.50	NA	NA	0.50			
Methylstyrene	<0.50	NA	NA	0.50			
1,3-Dichlorobenzene	<0.50	NA	NA	0.50			
1,4-Dichlorobenzene	<0.50	NA	NA	0.50			
1,2-Dichlorobenzene	<2.0	NA	NA	2.0			
Naphthalene	<0.50	NA	NA	0.50			

Sample ID: 3384107277	Media: SKC 226-01, Charcoal Tube	Collected: 04/13/2011
	100/50mg	Received: 04/14/2011
Lab ID: 1110579006	Sampling Location: IEPA S.E. Rockford A	

Method: Solvent Panel Scan	Sampli	Sampling Parameter: Air Volume Not Applicable						
Analyte	ug/sample	mg/m³	ppm F	RL (ug/sample)				
Methyl ethyl ketone	<2.0	NA	NA	2.0				
n-Hexane	<0.50	NA	NA	0.50				
Tetrahydrofuran	<0.50	NA	NA	0.50				
Chloroform	<0.50	NA	NA	0.50				
1,1,1-Trichloroethane	<0.50	NA	NA	0.50				
1,2-Dichloroethane	<0.50	NA	NA	0.50				
Benzene	<0.50	NA	NA	0.50				
n-Butyl alcohol	<5.0	NA	NA	5.0				
Cyclohexane	<0.50	NA	NA	0.50				
Cyclohexene	<0.50	NA	NA	0.50				
2-Pentanone	<0.50	NA	NA	0.50				
Trichloroethene	<0.50	NA	NA	0.50				

ALS Laboratory Group

ANALYTICAL CHEMISTRY & TESTING SERVICES

ANALYTICAL REPORT



Client Project ID: Bodine Services 041511

Purchase Order: NA

Workorder: 1110579 Project Manager Rand Potter

Analytical Results

Sample ID: 3384107284	Media: SKC 226-01, Charcoal Tube	Collected: 04/13/2011
	100/50mg	Received: 04/14/2011
Lab ID: 1110579004	Sampling Location: IEPA S.E. Rockford A	

Method: Solvent Panel Scan	Sampling Parameter: Air Volume 7.623 L		Analyzed: 04/20/2011	
Analyte	ug/sample	mg/m³	ppm	RL (ug/sample)
n-Butyl acetate	<0.50	<0.066	<0.014	0.50
Chlorobenzene	<0.50	<0.066	<0.014	0.50
Ethyl benzene	<0.50	<0.066	<0.015	0.50
Xylene	<1.5	<0.20	<0.045	1.5
Styrene	<0.50	<0.066	<0.015	0.50
2-Ethoxyethanol acetate	<0.50	<0.066	<0.012	0.50
Cumene	<0.50	<0.066	<0.013	0.50
Methylstyrene	<0.50	<0.066	<0.014	0.50
1,3-Dichlorobenzene	<0.50	<0.066	<0.011	0.50
1,4-Dichlorobenzene	<0.50	<0.066	<0.011	0.50
1,2-Dichlorobenzene	<2.0	<0.26	<0.044	2.0
Naphthalene	<0.50	<0.066	< 0.013	0.50

Sample ID: 3384107280	Media: SKC 226-01, Charcoal Tube	Collected: 04/13/2011
	100/50mg	Received: 04/14/2011
Lab ID: 1110579005	Sampling Location: IEPA S.E. Rockford A	

Method: Solvent Panel Scan	Sampling Parameter: Air Volume Not Applicable Analyzed: 04/20/2011				
Analyte	ug/sample	mg/m³	ppm F	RL (ug/sample)	
Methyl ethyl ketone	<2.0	NA	NA	2.0	
n-Hexane	<0.50	NA	NA	0.50	
Tetrahydrofuran	<0.50	NA	NA	0.50	
Chloroform	<0.50	NA	NA	0.50	
1,1,1-Trichloroethane	<0.50	NA	NA	0.50	
1,2-Dichloroethane	<0.50	NA	NA	0.50	
Benzene	<0.50	NA	NA	0.50	
n-Butyl alcohol	<5.0	NA .	NA	5.0	
Cyclohexane	<0.50	NA	NA	0.50	
Cyclohexene	<0.50	NA	NA	0.50	
2-Pentanone	<0.50	NA	NA	0.50	
Trichloroethene	<0.50	NA	NA	0.50	
n-Propyl acetate	<0.50	NA	NA	0.50	
Methyl isobutyl ketone	<0.50	NA	NA	0.50	
Toluene	<0.50	NA	NA	0.50	

ALS Laboratory Group ANALYTICAL CHEMISTRY & TESTING SERVICES

ANALYTICAL REPORT



Client Project ID: Bodine Services 041511 Purchase Order: NA

Workorder: 1110579 Project Manager Rand Potter

Analytical Results

Media: SKC 226-01, Charcoal Tube 100/50mg			Collected: 04/13/2011 Received: 04/14/2011
Sampling Location:	IEPA S.E. Rockford		
Sampling Parameter: Air Volume 9.412 L		Analyzed: 04/20/2011	
ug/sample	mg/m³	ppm	RL (ug/sample)
<1.5	<0.16	< 0.037	1.5
<0.50	<0.053	<0.013	0.50
<0.50	< 0.053	<0.0098	0.50
<0.50	<0.053	<0.011	0.50
<0.50	< 0.053	<0.011	0.50
<0.50	<0.053	<0.0088	0.50
<0.50	< 0.053	<0.0088	0.50
<2.0	<0.21	<0.035	2.0
<0.50	<0.053	<0.010	0.50
	Sampling Location: Sampling ug/sample <1.5 <0.50 <0.50 <0.50 <0.50 <0.50 <0.50 <2.50 <0.50 <0.50	Sampling Location: IEPA S.E. Rockford	100/50mg Sampling Location: IEPA S.E. Rockford A Sampling Parameter: Air Volume 9.412 L ug/sample mg/m³ ppm <1.5

Sample ID: <u>3384107284</u> Lab ID: 1110579004	Media: SKC 226-01, Charcoal Tube 100/50mg Sampling Location: IEPA S.E. Rockford A				ed: 04/13/2011 ed: 04/14/2011
Method: Solvent Panel Scan	Sampling Parameter: Air Volume 7.623 L			Analyze	ed: 04/20/2011
Analyte	ug/sample	mg/m³	ppm	RL (ug/sample)	
Methyl ethyl ketone	<2.0	<0.26	<0.089	2.0	25 Jan 1

Analyte	ug/sample	mg/m³	ppm	RL (ug/sample)
Methyl ethyl ketone	<2.0	<0.26	<0.089	2.0
n-Hexane	<0.50	<0.066	<0.019	0.50
Tetrahydrofuran	<0.50	<0.066	<0.022	0.50
Chloroform	<0.50	<0.066	<0.013	0.50
1,1,1-Trichloroethane	5.1	0.67	0.12	0.50
1,2-Dichloroethane	<0.50	<0.066	<0.016	0.50
Benzene	<0.50	<0.066	<0.021	0.50
n-Butyl alcohol	<5.0	<0.66	<0.22	5.0
Cyclohexane	<0.50	<0.066	<0.019	0.50
Cyclohexene	<0.50	<0.066	<0.020	0.50
2-Pentanone	<0.50	<0.066	<0.019	0.50
Trichloroethene	<0.50	<0.066	<0.012	0.50
n-Propyl acetate	<0.50	<0.066	<0.016	0.50
Methyl isobutyl ketone	<0.50	<0.066	<0.016	0.50
Toluene	<0.50	<0.066	<0.017	0.50
1,1,2-Trichloroethane	<0.50	<0.066	<0.012	0.50
n-Octane	<0.50	<0.066	<0.014	0.50
Tetrachloroethene	< 0.50	< 0.066	< 0.0097	0.50

ALS Laboratory Group

ANALYTICAL CHEMISTRY & TESTING SERVICES

ANALYTICAL REPORT



Client Project ID: Bodine Services 041511 Purchase Order: NA Workorder: 1110579 Project Manager Rand Potter

Analytical Results

Sample ID: 3384107283	Media: SKC 226-01, Charcoal Tube	Collected: 04/12/2011
	100/50mg	Received: 04/14/2011
Lab ID: 1110579002	Sampling Location: IEPA S.E. Rockford A	

Method: Solvent Panel Scan	Sampling Parameter: Air Volume 7.602 L			Analyzed: 04/20/2011	
Analyte	ug/sample	mg/m³	ppm	RL (ug/sample)	
Cumene	<0.50	<0.066	<0.013	0.50	
Methylstyrene	<0.50	<0.066	<0.014	0.50	
1,3-Dichlorobenzene	<0.50	<0.066	<0.011	0.50	
1,4-Dichlorobenzene	<0.50	<0.066	<0.011	0.50	
1,2-Dichlorobenzene	<2.0	<0.26	<0.044	2.0	
Naphthalene	<0.50	<0.066	< 0.013	0.50	

Sample ID: 3384107285	Media: SKC 226-01, Charcoal Tube	Collected: 04/13/2011	
	100/50mg	Received: 04/14/2011	
Lab ID: 1110579003	Sampling Location: IEPA S.E. Rockford A		

Method: Solvent Panel Scan	Sampling	Parameter: Air Vol	lume 9.412 L	Analyzed: 04/20/2011
Analyte	ug/sample	mg/m³	ppm	RL (ug/sample)
Methyl ethyl ketone	<2.0	<0.21	< 0.072	2.0
n-Hexane	<0.50	< 0.053	< 0.015	0.50
Tetrahydrofuran	<0.50	<0.053	<0.018	0.50
Chloroform	<0.50	<0.053	<0.011	0.50
1,1,1-Trichloroethane	<0.50	<0.053	<0.0097	0.50
1,2-Dichloroethane	<0.50	<0.053	< 0.013	0.50
Benzene	<0.50	<0.053	<0.017	0.50
n-Butyl alcohol	<5.0	<0.53	<0.18	5.0
Cyclohexane	<0.50	< 0.053	< 0.015	0.50
Cyclohexene	<0.50	<0.053	< 0.016	0.50
2-Pentanone	<0.50	< 0.053	< 0.015	0.50
Trichloroethene	<0.50	<0.053	<0.0099	0.50
n-Propyl acetate	<0.50	<0.053	<0.013	0.50
Methyl isobutyl ketone	<0.50	<0.053	<0.013	0.50
Toluene	<0.50	< 0.053	< 0.014	0.50
1,1,2-Trichloroethane	<0.50	< 0.053	< 0.0097	0.50
n-Octane	<0.50	<0.053	<0.011	0.50
Tetrachloroethene	<0.50	<0.053	<0.0078	0.50
n-Butyl acetate	<0.50	<0.053	<0.011	0.50
Chlorobenzene	<0.50	<0.053	<0.012	0.50
Ethyl benzene	<0.50	<0.053	<0.012	0.50

ALS Laboratory Group ANALYTICAL CHEMISTRY & TESTING SERVICES

ANALYTICAL REPORT



Client Project ID: Bodine Services 041511 Purchase Order: NA

Purchase Order: NA Workorder: 1110579 Project Manager Rand Potter

Analytical Results

Sample ID: <u>3384107281</u> Lab ID: 1110579001	Media: SKC 226-01, Charcoal Tube 100/50mg Sampling Location: IEPA S.E. Rockford A			Collected: 04/12/2011 Received: 04/14/2011
Method: Solvent Panel Scan	Sampling	g Parameter: Air Vo	lume 9.464 L	Analyzed: 04/20/2011
Analyte	ug/sample	mg/m³	ppm	RL (ug/sample)
1,4-Dichlorobenzene	<0.50	< 0.053	<0.0088	0.50
1,2-Dichlorobenzene	<2.0	<0.21	<0.035	2.0
Naphthalene	< 0.50	< 0.053	< 0.010	0.50

Sample ID: <u>3384107283</u> Lab ID: 1110579002	Media: SKC 226-01, Charcoal Tube 100/50mg Sampling Location: IEPA S.E. Rockford A			Collected: 04/12/2011 Received: 04/14/2011
Method: Solvent Panel Scan	Sampling	Sampling Parameter: Air Volume 7.602 L		
Analyte	ug/sample	mg/m³	ppm	RL (ug/sample)
Methyl ethyl ketone	<2.0	<0.26	<0.089	2.0
n-Hexane	<0.50	<0.066	<0.019	0.50
Tetrahydrofuran	<0.50	<0.066	< 0.022	0.50
Chloroform	<0.50	<0.066	< 0.014	0.50
1,1,1-Trichloroethane	0.97	0.13	0.024	0.50
1,2-Dichloroethane	<0.50	. <0.066	< 0.016	0.50
Benzene	<0.50	<0.066	<0.021	0.50
n-Butyl alcohol	<5.0	<0.66	<0.22	5.0
Cyclohexane	<0.50	<0.066	< 0.019	0.50
Cyclohexene	<0.50	<0.066	<0.020	0.50
2-Pentanone	<0.50	<0.066	<0.019	0.50
Trichloroethene	<0.50	<0.066	<0.012	0.50
n-Propyl acetate	<0.50	<0.066	< 0.016	0.50
Methyl isobutyl ketone	<0.50	<0.066	< 0.016	0.50
Toluene	<0.50	<0.066	<0.018	0.50
1,1,2-Trichloroethane	<0.50	<0.066	<0.012	0.50
n-Octane	<0.50	<0.066	< 0.014	0.50
Tetrachloroethene	<0.50	<0.066	<0.0097	0.50
n-Butyl acetate	<0.50	<0.066	<0.014	0.50
Chlorobenzene	<0.50	<0.066	<0.014	0.50
Ethyl benzene	<0.50	<0.066	<0.015	0.50
Xylene	<1.5	<0.20	<0.045	1.5
Styrene	<0.50	<0.066	<0.015	0.50
2-Ethoxyethanol acetate	<0.50	< 0.066	< 0.012	0.50

ALS Laboratory Group

ANALYTICAL CHEMISTRY & TESTING SERVICES

David Yates

Bodine Services 5350 E. Firehouse Road

Decatur, IL 62521

ANALYTICAL REPORT



Report Date April 21, 2011

Phone: (217) 428-4380

E-mail: dyates@bodineservices.com

Client Project ID: Bodine Services 041511

Purchase Order: NA Workorder: 1110579 Project Manager Rand Potter

Analytical Results

Sample ID: 3384107281	Media: SKC 226-01, Charcoal Tube	Collected: 04/12/2011
	100/50mg	Received: 04/14/2011
Lab ID: 1110579001	Sampling Location: IEPA S.E. Rockford A	

Method: Solvent Panel Scan	Sampling	g Parameter: Air Vo	Analyzed: 04/20/2011				
Analyte	ug/sample	mg/m³	ppm	RL (ug/sample)			
Methyl ethyl ketone	<2.0	<0.21	< 0.072	2.0			
n-Hexane	<0.50	< 0.053	<0.015	0.50			
Tetrahydrofuran	<0.50	<0.053	<0.018	0.50			
Chloroform	<0.50	<0.053	<0.011	0.50			
1,1,1-Trichloroethane	<0.50	<0.053	<0.0097	0.50			
1,2-Dichloroethane	<0.50	<0.053	<0.013	0.50			
Benzene	<0.50	< 0.053	<0.017	0.50			
n-Butyl alcohol	<5.0	<0.53	<0.17	5.0			
Cyclohexane	<0.50	<0.053	<0.015	0.50			
Cyclohexene	<0.50	< 0.053	<0.016	0.50			
2-Pentanone	<0.50	<0.053	<0.015	0.50			
Trichloroethene	<0.50	< 0.053	<0.0098	0.50			
n-Propyl acetate	<0.50	<0.053	<0.013	0.50			
Methyl isobutyl ketone	<0.50	< 0.053	<0.013	0.50			
Toluene	<0.50	<0.053	<0.014	0.50			
1,1,2-Trichloroethane	<0.50	<0.053	<0.0097	0.50			
n-Octane	<0.50	<0.053	<0.011	0.50			
Tetrachloroethene	<0.50	< 0.053	<0.0078	0.50			
n-Butyl acetate	<0.50	<0.053	<0.011	0.50			
Chlorobenzene	<0.50	< 0.053	<0.012	0.50			
Ethyl benzene	<0.50	<0.053	<0.012	0.50			
Xylene	<1.5	<0.16	< 0.037	1.5			
Styrene	<0.50	<0.053	<0.012	0.50			
2-Ethoxyethanol acetate	<0.50	<0.053	<0.0098	0.50			
Cumene	<0.50	<0.053	<0.011	0.50			
Methylstyrene	<0.50	<0.053	<0.011	0.50			
1,3-Dichlorobenzene	<0.50	< 0.053	<0.0088	0.50			

Appendix E
Air Monitoring Analytical Laboratory Results
Reports





ILLINOIS DEPARTMENT OF PUBLIC HEALTH DIVISION OF ENVIRONMENTAL HEALTH 525 W. JEFFERSON ST. SPRINGFIELD, IL 62761



WATER WELL SEALING FORM

PDF FILLABLE/SAVABLE

RETURN ALL COPIES TO IDPH OR LOCAL HEALTH DEPARTMENT

This form shall be submitted to this Department or the local health department not more than 30 days after a water well; boring or monitoring well is sealed. Such wells are to be sealed not more than 30 days after they are abandoned in accordance with the sealing requirements in the Illinois Water Well Construction Code: THE LOCAL HEALTH DEPARTMENT OR REGIONAL PUBLIC HEALTH DEPARTMENT MUST BE NOTIFIED AT LEAST 48 HOURS PRIOR TO SEALING.

1.	Ownership (Name of Controlling Party)	linois I	PA							
2.	Well Locatio	n: Well Site Address 3750	Balsa	m Ln, I	Eckberg P	rop	City	Rockford		Zip	61109
	Lot#	Land I.D.# 16-05-15	2-002		County	Win	nebago)		Township	43
	Range 2	Section 5	NW		Quarter of	the	sw	Quarter o	f the	sw	Quarter
		منا بينا منا	ــــا by multi		e dedmal pa	De art of th		es by 60, e.g. lati	tude 38 d		
3.	Year Drilled	2006 4. Drilling F	Permit N	lumber	(and date,	if kno	wn [
5.	Type of Well	Monitoring	5. Tota	l Depth	(ft.) 10			Diameter (in.)	0.75		
		ear of obstruction Yes lugging (bentonite, neat cement	or othe	r mater	als)			`			
	Filled with	BENSEAL	Fro	m (ft.)		-10	to	o (ft.)	-2		
	Kind of plug	Bentonite	Fro	m (ft.)		-10	to	o (ft.)	-2		
	Filled with		Fro	m (ft.)			to	o (ft.)			
	Kind of plug		Fro	m (ft.)			to	(ft.)			
	Filled with		Fro	m (ft.)			to	(ft.)			
	Kind of plug		Fro	m (ft.)] to	(ft.)			
		CORD Upper 2 feet of casing reter well driller or other person ap		Yes by the	Departmen	•		well was sealed well sealing	d Apr	1, 2011	
	Name D	arin Delaney			Complete	Licens	se Num	ober 092-0086	63		
	Address	457 E. Gundersen Drive	Cîty	Carol:	Stream]:	State	Illinols		Zip Code	60188

This state agency is requesting discolsure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is mandatory. This form has been approved by the Forms Management Center. IL 482-0631- Revised 5/09

ILLINOIS DEPARTMENT OF PUBLIC HEALTH DIVISION OF ENVIRONMENTAL HEALTH 525 W. JEFFERSON ST. SPRINGFIELD, IL 62761



WATER WELL SEALING FORM

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This form shall be submitted to this Department or the local health department not more than 30 days after a water well, boring or monitoring well is sealed. Such wells are to be sealed not more than 30 days after they are abandoned in accordance with the sealing requirements in the Illinois Water Well Construction Code. THE LOCAL HEALTH DEPARTMENT OR REGIONAL PUBLIC HEALTH DEPARTMENT MISTIRE NOTIFIED AT ITEMS 148 HOURS PRIOR TO SEALING.

DEPARTMENT MUST BE NOTIFIED AT LEAST 48 HOURS PRIOR TO SEALING
Ownership (Name of Controlling Party) Illinois EPA
2. Well Location: Well Site Address 3750 Balsam Ln, Eckberg Prop City Rockford Zip 61109
Lot# Land I.D.# 16-05-152-002 County Winnebago Township 43
Range 2 Section 5 NW Quarter of the SW Quarter of the SW Quarter
GPS: North Degrees 42 Minutes 13 Seconds 51.2 Degrees 89 Minutes 2 Seconds 15.5 Report decimal minutes to minutes and seconds by multiplying the decimal part of the minutes by 60, e.g. latitude 38 degrees 46.07 minutes N would be latitude 38 degrees 46 minutes 4.2 seconds (0.07 x 60 = 4.2) N. Report GPS coordinates to the nearest 0.1 second.
3. Year Drilled 2006 4. Drilling Permit Number (and date, if known
5. Type of Well Monitoring 6. Total Depth (ft.) 15 Diameter (in.) 0.75
7. Formation clear of obstruction Yes 8. Detains of Plugging (bentonite, neat cement or other materials)
Filled with BENSEAL From (ft.) -15 to (ft.) -2
Kind of plug Bentonite From (ft.) -15 to (ft.) -2
Filled with From (ft.) to (ft.)
Kind of plug From (ft.) to (ft.)
Filled with From (ft.) to (ft.)
Kind of plug From (ft.) to (ft.)
9. CASING RECORD Upper 2 feet of casing removed Yes 10. Date well was sealed Apr 1, 2011 1. Licensed water well driller or other person approved by the Department performing well sealing 10. Date well was sealed Apr 1, 2011 11. Casarta License Number 2023 202663
Name Darin Delaney Complete License Number 092-008663
Address 457 E. Gundersen Drive City Carol Stream State Illinois Zip Code 60188

This state agency is requesting discolsure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863, Disclosure of this Information is mandatory. This form has been approved by the Forms Management Center. IL 482-0631- Revised 5/09

ILLINOIS DEPARTMENT OF PUBLIC HEALTH DIVISION OF ENVIRONMENTAL HEALTH 525 W. JEFFERSON ST. SPRINGFIELD, IL 62761



WATER WELL SEALING FORM

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	a and almost area (who will also have	to the prompt and some grant successful and served to the first the served of						
1.	Ownership (Name of Controlling Party)	Illinois EPA					
2.	Well Location	n: Well Site Address 3750	O Balsam Ln, Eckberg Park City Rockford Zip 61109					
	Lot#	Land I.D.# 16-05-30	01-002 County Winnebago Township 43					
	Range 2	Section 5	NW Quarter of the SW Quarter of the SW Quarter					
		rees 42 Minutes 13 mal minutes to minutes and seconds	Seconds 50.6 West Degrees 89 Minutes 2 Seconds 15.5 s by multiplying the decimal part of the minutes by 60, e.g. latitude 38 degrees 46.07 minutes N conds (0.07 x 60 = 4.2) N. Report GPS coordinates to the nearest 0.1 second.					
3.	Year Drilled	2006 4. Drilling	Permit Number (and date, if known					
5.	Type of Well	Monitoring	6. Total Depth (ft.) 30 Diameter (in.) 1					
		ear of obstruction Yes	c or other materials)					
	Filled with	3/8" Bentonite Chips	From (ft.) -30 to (ft.) -2					
	Kind of plug	Bentonite	From (ft.) -30 to (ft.) -2					
	Filled with		From (ft.) to (ft.)					
	Kind of plug		From (ft.) to (ft.)					
	Filled with		From (ft.) to (ft.)					
	Kind of plug		From (ft.) to (ft.)					
9. CASING RECORD Upper 2 feet of casing removed Yes 10. Date well was sealed Apr 1, 2011 1. Licensed water well driller or other person approved by the Department performing well sealing								
	Name Da	arin Delaney	Complete License Number 092-008663					
	Address	457 E. Gundersen Drive	City Carol Stream State Illinois Zip Code 60188					

This state agency is requesting discolsure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is mandatory. This form has been approved by the Forms Management Center. IL 482-0631- Revised 5/09

ILLINOIS DEPARTMENT OF PUBLIC HEALTH DIVISION OF ENVIRONMENTAL HEALTH 525 W. JEFFERSON ST. SPRINGFIELD, IL 62761



WATER WELL SEALING FORM

PDF FILLABLE/SAVABLE

RETURN ALL COPIES TO IDPH OR LOCAL HEALTH DEPARTMENT

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		_							
1.	Ownership (I	Name of Controlling Party)	llinois EPA						
2.	Well Location	n: Well Site Address 3750	Balsam Ln,	Eckberg Park	City Roc	kford		Zip	61109
	Lot#	Land I.D.# 16-05-30	1-002	County Wi	nnebago		Town	iship	43
	Range 2	Section 5	NW	Quarter of the	SW	Quarter of the	e SW		Quarter
		1 1 . 1		50.9 [the decimal part of			38 degre		٠ اـــــــــا
3.	Year Drilled	2006 4. Drilling	Permit Numbe	r (and date, if kn	own				
5.	Type of Well	Monitoring	6. Total Depti	h (ft.) 28.5	Dian	neter (in.) 4			
		ear of obstruction Yes ugging (bentonite, neat cement	or other mate	rials)					
	Filled with	3/8" Bentonite Chips	From (ft.)	-28.5	to (ft.)	-2		
	Kind of plug	Bentonite	From (ft.)	-28.5	to (ft.)	-2		
	Filled with		From (ft.)		to (ft.)			
	Kind of plug		From (ft.)		to (ft.)			
	Filled with		From (ft.)		to (ft.)			
	Kind of plug		From (ft.)		to (ft.)			
9. CASING RECORD Upper 2 feet of casing removed Yes 10. Date well was sealed Apr 1, 2011 11. Licensed water well driller or other person approved by the Department performing well sealing									
	Name Da	arin Delaney		Complete Lice	nse Number	092-008663			
	Address	457 E. Gundersen Drive	City Carol	Stream	State Illin	ols	Zip	Code	60188

This state agency is requesting discolsure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is mandatory. This form has been approved by the Forms Management Center. IL 482-0631- Revised 5/09

CDM Smith

PHOTOGRAPHIC LOG

Site Location:

SE Rockford Superfund Area 7 Remedial Action Completion Project No. 1681-80527

Photo No.

Date:

1

12/16/10

Direction:

West

Description:

Gravel haul road installed by contractor between Ekberg/Pine Park and Alpine Road in December 2010.

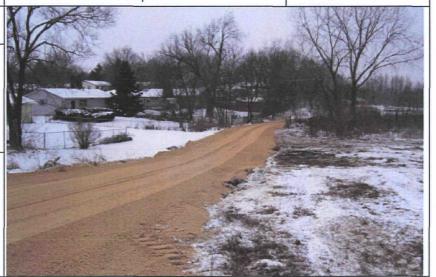


Photo No.

Date:

2

12/21/10

Direction:

Description:

Equipment used for gravel haul road construction.



Photo No.

Date:

3

04/01/11

Direction:

Northwest

Description:

Site conditions at start of remedial action work after installation of security/silt fence.



CDM Smith PHOTOGRAPHIC LOG

Site Location:

SE Rockford Superfund Area 7 Remedial Action Completion

Project No. 1681-80527

Photo No.

Date:

04/01/11

Direction:

Southwest



Site conditions at start of remedial action work after grubbing completed.



Photo No.

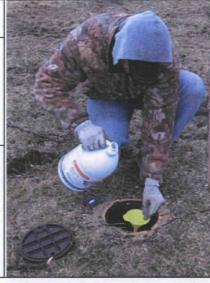
Date:

04/01/11

Direction:



Well abandonment activities – few drops of bleach, followed by slowly adding bentonite chips to the well.



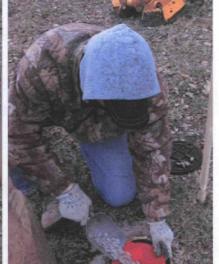


Photo No.

Date:

6

04/01/11

Direction:

Description:

Well abandonment activities.





CDM Smith PHOTOGRAPHIC LOG

Site Location:

SE Rockford Superfund Area 7 Remedial Action Completion

Project No. 1681-80527

Photo No.

Date: 04/05/11

Direction:

Description:

Several buried and smashed drums were found during excavation activities on April 5, 2011 and disposed of off-site along with contaminated soil loads.



Photo No.

8

Date: 04/05/11

Direction:

North

Description:

Grey "goo" oozing from a smashed drum.

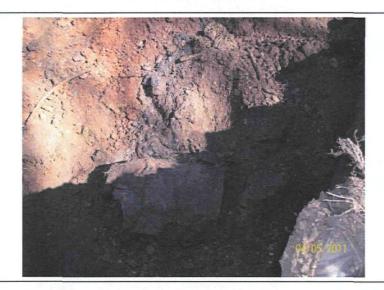


Photo No.

Date: 04/12/11

Direction:

East

Description:

Several ounces of free product were observed in a small puddle at the base of the excavation on April 12, 2011. The approximate location of the free product is in the northeast corner of the southern excavation area.





CDM Smith PHOTOGR

PHOTOGRAPHIC LOG

Site Location:

SE Rockford Superfund Area 7 Remedial Action Completion Project No. 1681-80527

Photo No.

Date: 04/12/11

Direction:

10

Southeast

Description:

Site conditions during soil removal activities; photo taken from stairs of frac tank.



Photo No.

Date:

11

04/12/11

Direction:

East

Description:

Dust suppression activities.



Photo No.

Date:

12

04/13/11

Direction:

Northwest

Description:

Air monitoring equipment





PHOTOGRAPHIC LOG

Site Location:

SE Rockford Superfund Area 7 Remedial Action Completion Project No. 1681-80527

Photo No.

Date: 04/13/11

Direction:

13

Northwest

Description:

Air monitoring equipment



Photo No.

Date:

04/18/11

Direction:

South

14

Description:

Sheen was regularly observed on the surface of water in the excavation.

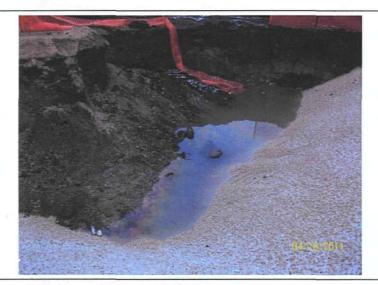


Photo No.

15

Date:

04/19/11

Direction:

Southeast

Description:

Excavation dewatering into onsite baker tank.



CDM Smith PHOTOGRAPHIC LOG

Site Location: SE Rockford Superfund Area 7 Remedial Action Completion

Project No. 1681-80527

Photo No.

Date: 04/19/11

Direction:

Southeast

Description:

Site progress during soil removal activities; photo taken from stairs of frac tank.



Photo No.

Date:

17

04/20/11

Direction:

Northeast

Description:

Trucks hauling impacted soils are lined and covered with poly sheeting.



Photo No.

Date:

18

04/20/11

Direction:

Southeast

Description:

Orange construction fence re-installed at the end of each work day.





PHOTOGRAPHIC LOG

Site Location:

SE Rockford Superfund Area 7 Remedial Action Completion Project No. 1681-80527

Photo No.

Date: 04/21/11

Direction:

South

19

Description:

Random monitoring of haulers disposing at the proper landfill facility.



Photo No.

Date:

20 04/21/11

Direction:

Southeast

Description:

Backfilling and grading activities; view from stairs of frac tank.



Photo No.

Date:

21 04/27/11

Direction:

West

Description:

Transfer of excavation water from vac-truck to frac tank.



CDM Smith PHOTOGRAPHIC LOG

Site Location:
SE Rockford Su

SE Rockford Superfund Area 7 Remedial Action Completion Project No. 1681-80527

Photo No.

Date: 04/27/11

Direction:

North

Description:

Clean-out and decontamination of vac-truck after use.



Photo No.

Date:

23

04/27/11

Direction:

East

Description:

Solid waste material from vac-truck decontamination is disposed of at landfill along with remedial action soil disposal.



Photo No.

Date:

24

04/27/11

Direction:

South

Description:

Silt fencing maintained in good condition throughout duration of remedial action.



CDM

PHOTOGRAPHIC LOG

Site Location:

SE Rockford Superfund Area 7 Remedial Action Completion

Project No. 1681-80527

Photo No.

Date:

06/17/11

Direction:

25

Southeast

Description:

Site grading completed.



Photo No.

Date:

06/17/11

Direction:

East

26

Description:

Seeding activities in progress.



Photo No.

27

Date:

06/17/11

Direction:

Southeast

Description:

Seeding of area completed.





Site Location:

SE Rockford Superfund Area 7 Remedial Action Completion

Project No. 1681-80527

Photo No. 28

Date: 06/17/11

Direction:

East

Description:

Native grass re-growth and seeded areas require additional seeding activities.



Photo No.

Date:

08/12/11

Direction:

29

Northwest

Description:

Site conditions after remedial activities and landscaping are complete.



Photo No.

Date:

30

08/12/11

Direction:

Northeast

Description:

Site conditions after remedial activities and landscaping are complete.



CDM Smith

PHOTOGRAPHIC LOG

Site Location:

SE Rockford Superfund Area 7 Remedial Action Completion Project No. 1681-80527

Photo No.

Date:

08/12/11

Direction:

West

31

Description:

Site conditions after remedial activities and landscaping are complete.



Photo No.

32

Date:

10/31/11

Direction:

Northwest

Description:

Landscaping activities completed at the site on October 25, 2011.



Photo No.

Date:

33

10/31/11

Direction:

North

Description:

Landscaping activities completed at the site on October 25, 2011.

